

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
1315886 Ontario Inc 131 Saramia Cres Concord , ON L4K 4P7 Canada	1084	9/6/2024	Trentway-Wagar Inc.	\$9,173.20					\$9,173.20
14990288 Ontario Inc. 432 Corduroy Rd Vars, ON K0A 3H0 CANADA	350	8/7/2024	Trentway-Wagar Inc.	\$2,201.47					\$2,201.47
1st Out Specialty Vehicles & Equipment 1155 Stoops Ferry Rd Moon Township, PA 15108	1605	9/18/2024	Coach USA, Inc.	\$641.02					\$641.02
2320 Beaver Road, LLC 7315 Wisconsin Avenue Suite 800 West Bethesda, MD 20814	937	9/5/2024	Coach USA, Inc.	\$290,975.76					\$290,975.76
750 Somerset Partners, LLC c/o Alterra Property Group 414 S. 16th Street Suite 100 Philadelphia, PA 19146	1453	9/9/2024	Project Kenwood Acquisition, LLC	\$0.00					\$0.00
A & J Tire Service 77 Dixon Avenue Paterson, NJ 07501	733	8/28/2024	Coach USA, Inc.	\$1,217.50					\$1,217.50
A & J Tire Service 77 Dixon Avenue Paterson, NJ 07501	734	8/28/2024	Coach USA, Inc.	\$2,406.25					\$2,406.25
A & J Tire Service 77 Dixon Avenue Paterson, NJ 07501	803	8/30/2024	Coach USA, Inc.	\$2,601.25					\$2,601.25
A&J Tire Service Valentin Perez 77 Dixon Ave Paterson, NJ 07501	269	7/26/2024	Coach USA, Inc.	\$8,700.00					\$8,700.00
A.B.L Maintenance Repair Service LLC PO Box 1832 Passaic, NJ 07055	48	7/1/2024	Coach USA, Inc.	\$18,680.00					\$18,680.00
A.J., a Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	890	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00

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A.J., A Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn:Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	894	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.J., A Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attention to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	895	9/4/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
A.J., A Minor Child (Nickey Johnson, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1537	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
A.J., a minor child (Nickey Johnson, mother, 3661 Kenyon Avenue, Baltimore, MD 21213) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1538	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.J., a minor child (Nickey Johnson, mother, 3661 Kenyon Avenue, Baltimore, MD 21213) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1539	9/11/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
A.L., a Minor Child (Latrice London, Mother) Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	888	9/4/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00

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A.L., A Minor Child (Latrice London, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	896	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., A Minor Child (Latrice London, Mother) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	889	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., a minor child (Latrice London, mother, 3624 Rockberry Road, Baltimore, MD 21234) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1540	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., a minor child (Latrice London, mother, 3624 Rockberry Road, Baltimore, MD 21234) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1541	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
A.L., a minor child (Latrice London, mother, 3624 Rockberry Road, Baltimore, MD 21234) Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1542	9/11/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	189	7/17/2024	Powder River Transportation Services, Inc.	\$300.00					\$300.00
A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	190	7/17/2024	Powder River Transportation Services, Inc.	\$3,600.00					\$3,600.00

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A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	193	7/17/2024	Coach USA, Inc.	\$3,600.00					\$3,600.00
A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	194	7/17/2024	Coach USA, Inc.	\$2,100.00					\$2,100.00
A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	195	7/17/2024	Powder River Transportation Services, Inc.	\$2,100.00					\$2,100.00
A1 Towing & Recovery, LLC PO Box 888 Douglas, WY 82633	196	7/17/2024	Coach USA, Inc.	\$300.00					\$300.00
Abad, German F PO Box 4721 Clifton, NJ 07015	1196	9/6/2024	Olympia Trails Bus Company, Inc.	\$550.00					\$550.00
Abad, German F J.B.A WELDING & MAINTENANCE SERVICE LLC PO Box 4721 Clifton, NJ 07015	1198	9/6/2024	Megabus Northeast, LLC	\$7,285.00					\$7,285.00
Abad, German F J.B.A Welding & Maintenance Service LLC PO Box 4721 Clifton, NJ 07015	1201	9/6/2024	Orange, Newark, Elizabeth Bus, Inc.	\$6,610.00					\$6,610.00
Abad, German F J.B.A Welding & Maintenance PO Box 4721 Clifton, NJ 07015	1209	9/6/2024	Megabus Northeast, LLC	\$1,300.00					\$1,300.00
Abdelmalik, Tony Lombardi & Lombardi, PA 1862 Oak Tree Road File No. 22-30684Sfl Edison, NJ 08818	836	9/3/2024	Coach USA Administration, Inc.	\$447,500.00					\$447,500.00
Aboushomar, Ayman c/o Law Office of Michael D. Drivas, LLC 110 Hillside Ave Suite 300 Springfield, NJ 07081	138	7/10/2024	Suburban Transit Corp.	\$75,000.00					\$75,000.00
Accurate Pest Control Po Box 34775 San Antonio, TX 78265	681	8/27/2024	Coach USA, Inc.	\$106.77					\$106.77
ACE American Insurance Company Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	996	9/5/2024	Coach USA, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00

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ACE American Insurance Company Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	998	9/5/2024	Transportation Management Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
ACE American Insurance Company Duane Morris LLP Attn: Wendy Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1001	9/5/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
ACE American Insurance Company Duane Morris LLP Attn: Wendy Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1060	9/5/2024	International Bus Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Acker, Cindee 242 S. Park Street Casper, WY 82601	513	8/20/2024	Powder River Transportation Services, Inc.	\$700,000.00					\$700,000.00
Acker, Cindee c/o Long Reimer Winegar, LLP Anna Reeves Olson 242 S. Park Street Casper, WY 82601	788	9/1/2024	Coach USA, Inc.	\$700,000.00					\$700,000.00
Acker, John 242 S. Park Street Casper, WY 82601	512	8/20/2024	Powder River Transportation Services, Inc.	\$4,246,073.00					\$4,246,073.00
Acker, John c/o Long Reimer Winegar, LLP Attn: Anna Olson 1048 S. Lincoln Casper, WY 82601	780	9/1/2024	Coach USA, Inc.	\$4,246,073.00					\$4,246,073.00
Adedeyinbo, Omowunmi c/o Clark & Steinhorn, LLC 9101 Cherry Lane Suite 204 Laurel, MD 20708	547	8/21/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Adepojuoni, Imani c/o Clark & Steinhorn, LLC 9101 Cherry Lane Suite 204 Laurel, MD 20708	548	8/21/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
ADF Diesel Montreal Inc. 5 Chemin de la Cote Saint-Paul Saint-Stanislas, QC G0X 3E0 Canada	1675	10/15/2024	Trentway-Wagar Inc.	\$4,188.68					\$4,188.68

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ADF Diesel Toronto Inc. 5 Chemin de la Cote Saint-Paul Attn: Julie Lemay Saint-Stanislas, QC G0X 3E0 Canada	1671	10/11/2024	Trentway-Wagar Inc.				\$9,172.91		\$9,172.91
ADP Inc 1851 N. Resler El Paso, TX 79912	27	6/21/2024	Coach USA, Inc.	\$9,492.01					\$9,492.01
ADP Inc Charles Gardner 1851 N. Resler El Paso, TX 79912	30	6/18/2024	Coach USA, Inc.	\$286,265.07					\$286,265.07
ADP Inc 1851 N. Resler El Paso, TX 79912	1639	9/20/2024	Coach USA, Inc.	\$134,950.11					\$134,950.11
Advance Stores Company Incorporated 5008 Airport Road Roanoke, VA 24012	1528	9/10/2024	Dillon's Bus Service, Inc.	\$4,472.43					\$4,472.43
Aesys Inc Attn: Mae Bogdanský 27 Bland St Emerson, NJ 07630	1579	9/16/2024	Megabus Canada Inc.	\$1,802.03					\$1,802.03
Agiri, Adebimpe Gary S. Nitsche 305 North Union Street Second Floor P.O. Box 2324 Wilmington, DE 19899	450	8/15/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Agsun Corpoaration PO Box 1617 Janesville, WI 53547	381	8/11/2024	Sam Van Galder, Inc.	\$400.35					\$400.35
Agsun Corporation Scott W. Fugate, President P.O. Box 1617 Janesville, WI 53547	382	8/11/2024	Coach USA, Inc.	\$400.35					\$400.35
Agsun Corporation PO Box 1617 Janesville, WI 53547	386	8/11/2024	Coach USA, Inc.	\$664.10					\$664.10
Agsun Corporation PO Box 1617 Janesville, WI 53547	387	8/11/2024	Sam Van Galder, Inc.	\$263.75					\$263.75
Ahmad, Sam 440 Essex St., Apt G Hackensack, NJ 07601	521	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00

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Ahmad, Sam 440 Essex St., Apt G Hackensack, NJ 07601	523	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
AI Netomi, Inc. 438 US Route, Ste 3, MB#507 Hillsborough, NJ 08844	3	6/18/2024	Coach USA, Inc.	\$77,111.00					\$77,111.00
AI Netomi, Inc. 438 US Route 206, Ste 3, MB#507 Hillsborough, NJ 08844	9	6/18/2024	Coach USA, Inc.	\$2,889.00					\$2,889.00
AI Netomi, Inc. 438 Route 206, Suite 3 MB #507 Hillsborough, NJ 08844	1606	9/18/2024	Coach USA, Inc.	\$2,889.00					\$2,889.00
Airgas USA LLC 2015 Vaugh Rd NW Suite 400 Kennesaw, GA 30144	829	9/3/2024	Coach USA, Inc.	\$309.28					\$309.28
Airport Ground Transportationassoc 28 Dunrobin Drive Caledonia, ON N3W 2N8 Canada	967	9/5/2024	Trentway-Wagar Inc.	\$4,138.80					\$4,138.80
Ajao, Oloruntobi 9504 Caveat Court Randallstown, MD 21133	1534	9/9/2024	Coach USA, Inc.			\$624.06			\$624.06
Akulich, Adam Law Office of Timothy M. O'Donovan 1860 Clove Road Staten Island, NY 10304	772	8/30/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Alan Me & Associates 9669D Main St Fairfax, VA 22031	20	6/24/2024	Coach USA, Inc.	\$1,223.11					\$1,223.11
Alan Tye + Associates 9669D Main St Fairfax, VA 22031	8	6/18/2024	Coach USA, Inc.	\$1,898.80					\$1,898.80
Alectra Utilities Corporation 55 John St North Hamilton, ON L8R 3M8 Canada	960	9/5/2024	Trentway-Wagar Inc.	\$1,322.25					\$1,322.25
Alejandro, Felix One Dolson Avenue Middletown, NY 10940	495	8/20/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Alert Sprinkler Co Inc 1085 Cranbury South River Rd. Suite 1 Jamesburg, NJ 08831	51	7/2/2024	Coach USA, Inc.	\$506.47					\$506.47

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Alex, Thanuj P 160 North Main Street 64B New City, NY 10956	830	9/3/2024	Coach USA, Inc.	\$154.70					\$154.70
All Duty Repairs, LLC 8391 Elvaton Rd Millersville , MD 21108	314	8/2/2024	Coach USA, Inc.	\$21,381.00					\$21,381.00
ALLBRITE CLEANING SERVICES LLC PO BOX 751 RED BANK, NJ 07701	710	8/27/2024	Coach USA, Inc.	\$1,872.51					\$1,872.51
Allen, Sheral 1001 N. Calvert Street Baltimore, MD 21202	416	8/15/2024	Coach USA, Inc.	\$7,018.00					\$7,018.00
Allison, Carr 100 Vestavia Parkway Birmingham, AL 35216	1556	9/12/2024	Megabus Southeast, LLC	\$4,437.60					\$4,437.60
Ally Bank c/o AIS Portfolio Services, LLC 4515 N. Santa Fe Ave Dept. APS Oklahoma City, OK 73118	342	8/6/2024	International Bus Services, Inc.	\$12,517.15					\$12,517.15
Alshimali, Ghadeer Sakkas, Cahn & Weiss, LLP c/o Mitchel E. Weiss 110 East 42nd Street Suite 1508 New York, NY 10017	186	7/16/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Alston, Teresa Epstein Ostrove, LLC Attn: Daniel N. Epstein, Esq. 200 Metroplex Drive Suite 304 Edison, NJ 08817	1222	9/6/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Alternate Solutions Inc. 376 Jones Rd Stoney Creek, ON L8E 5N2 Canada	1607	9/19/2024	Coach USA, Inc.	\$1,185.73					\$1,185.73
AM Graphics Co., Inc. PO Box 2185 River Vale, NJ 07675	368	8/9/2024	Coach USA, Inc.	\$1,012.94					\$1,012.94
AM Graphics Co., Inc. PO Box 2185 River Vale, NJ 07675	369	8/9/2024	Community Coach, Inc.	\$1,153.69					\$1,153.69
AM Graphics Co., Inc. PO Box 2185 River Vale, NJ 07675	1782	12/9/2024	Community Coach, Inc.	\$274.03					\$274.03

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Amaker, Camisha The Lapidus Law Firm, PLLC 1 Thomas Circle NW Suite 700 Washington, DC 20005	1281	9/6/2024	Megabus Southeast, LLC	\$0.00					\$0.00
Amaker, Camisha The Lapidus Law Firm Lawrence S. Lapidus, Esq. 1 Thomas Circle NW Suite 700 Washington, DC 20005	1282	9/6/2024	Coach USA, Inc.	\$1,969.00					\$1,969.00
Amalgamated Local 298, Eastern States Joint Board, International Union of Allied Novelty and Productions Workers, AFL-CIO c/o Michael J. Joyce, Esq. 1225 King Street Suite 800 Wilmington, DE 19801	1336	9/9/2024	Coach USA, Inc.		\$943,618.40				\$943,618.40
Amasti Inc. Attn: Aubrey Leigh Dowling 2346 Market Street Wheeling, WV 26003	1263	9/6/2024	Coach USA, Inc.	\$366.09					\$366.09
American Technical Services Inc PO Box 504 North Prairie, WI 53153	296	8/1/2024	Coach USA, Inc.	\$6,595.29					\$6,595.29
An, Young II Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike, Suite 305 Wilmington, DE 19803	1219	9/6/2024	Coach Leasing, Inc.	\$10,000,000.00					\$10,000,000.00
An, Young II Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike Suite 305 Wilmington, DE 19803	1223	9/6/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$10,000,000.00					\$10,000,000.00
Anderson, Maryanna 433 W. Plumb Lane Reno, NV 89509	1352	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Annenkova, Tatiana Law Office of Timothy M. O'Donovan 1860 Clove Road Staten Island, NY 10304	773	8/30/2024	Coach USA, Inc.	\$15,000.00					\$15,000.00
Anthony Travel Inc PO Box 1086 Notre Dame, IN 46556	432	8/15/2024	Lenzner Tours, Inc.	\$720.00					\$720.00

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Anthony Travel, LLC PO Box 1086 Notre Dame, IN 46656	402	8/13/2024	Lenzner Tours, Inc.	\$1,353.00					\$1,353.00
Any Season Property Maintenance P.O Box 653 Liberty, NY 12754	141	7/11/2024	Hudson Transit Lines, Inc.	\$3,600.00					\$3,600.00
Apple Bank Moritt Hock & Hamroff LLP, Att: J. Gavrilov, Esq. 400 Garden City Plaza Garden City, NY 11530	1331	9/9/2024	Coach USA, Inc.	\$2,758,153.19					\$2,758,153.19
Apple Bank Moritt Hock & Hamroff LLP, Att: J. Gavrilov, Esq. 400 Garden City Plaza Garden City, NY 11530	1383	9/9/2024	Coach USA Administration, Inc.	\$2,758,153.19					\$2,758,153.19
Apple Bank Moritt Hock & Hamroff LLP Attn: J. Gavrilov, Esq. 400 Garden City Plaza Garden City, NY 11530	1465	9/9/2024	Coach Leasing, Inc.	\$0.00		\$2,758,153.19			\$2,758,153.19
Appleton, Donevor 1 South Street Suite 1200 Baltimore, MD 21202	634	8/26/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Arangoitia, Florinda 50 Center Street Clifton, NJ 07011	1176	9/6/2024	Coach USA, Inc.		\$23,523.68		\$23,523.68		\$47,047.36
Arbuckle Lodge 1400 S Garner Lake Rd Gillette, WY 82718	13	6/24/2024	Coach USA, Inc.	\$23,647.68					\$23,647.68
Arbuckle Lodge 1400 S Garner Lake Rd Gilette, WY 82718	598	8/23/2024	Coach USA, Inc.	\$23,724.96					\$23,724.96
ARCCA, LLC PO Box 78 Penns Park, PA 18943	597	8/23/2024	Coach USA, Inc.	\$6,720.00					\$6,720.00
ARCCA, LLC PO Box 78 Penns Park, PA 18943	1535	9/11/2024	Coach USA, Inc.	\$20,539.21					\$20,539.21
Arecon Enterprises Inc. Nocera Dan Nocera 1194 Haig Blvd. Mississauga, ON L5E 2M7 Canada	93	7/4/2024	Coach USA, Inc.		\$42,457.19	\$6,914.56	\$6,914.56		\$56,286.31

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Argueta, Concepcion 48 Sixth St Apt 1 Elizabeth, NJ 07206	1121	9/8/2024	Coach USA, Inc.		\$9,384.00				\$9,384.00
Argueta, Wilber Felipe 330 50th St Apt 55 West New York , NJ 07093	1561	9/15/2024	Coach USA, Inc.	\$2,610.00					\$2,610.00
Ash Limo Transportation 6912 Shalimar Ct Colleyville, TX 76034	723	8/28/2024	Coach USA, Inc.	\$7,800.00					\$7,800.00
Ash, Hiram 4638 3/4 Live Oak St. Cudahy, CA 90201	1125	9/7/2024	Megabus USA, LLC	\$188,200.00	\$1,800.00				\$190,000.00
Ash, Hiram 4638 3/4 Live Oak St. Cudahy, CA 90201	1206	9/7/2024	Coach USA, Inc.		\$190,000.00				\$190,000.00
Ash, Hiram 4638 3/4 Live Oak St. Cudahy, CA 90201	1208	9/7/2024	Megabus West, LLC	\$188,200.00	\$1,800.00				\$190,000.00
Ash, Hiram 4638 3/4 Live Oak St. Cudahy, CA 90201	1220	9/7/2024	Coach USA, Inc.	\$188,200.00	\$1,800.00				\$190,000.00
ASSOCIATED TRUCK PARTS 1075 EAST PHILADELPHIA AVENUE GILBERTSVILLE, PA 19525	468	8/16/2024	Suburban Transit Corp.	\$534.33					\$534.33
Atlanta Area Improvement LLC 2709 Wood Hollow Court Conyers, GA 30094	29	6/25/2024	Coach USA, Inc.	\$2,310.00					\$2,310.00
Atlantic City Electric Company c/o Bankruptcy Division 5 Collins Drivec, Suite 2133 Mail Stop 84CP42 Carneys Point, NJ 08069	96	7/2/2024	Coach USA, Inc.	\$1,252.82					\$1,252.82
Atlantic Commercial Services, Inc. Michael Stevens 5614 Carrington Drive White Marsh, MD 21162	626	8/23/2024	Coach USA, Inc.	\$1,296.56					\$1,296.56
Attridge Coach Lines Inc. 4150 Harvester Road Burlington, ON L7L0C1 Canada	504	8/21/2024	Trentway-Wagar Inc.	\$43,335.60					\$43,335.60
ATU National 401K Pension Plan Quorum Consulting Group Attn: Theresa Johnson 4440 Ash Grove Suite A Springfield, IL 62711	1487	9/9/2024	Coach USA, Inc.		\$180.54				\$180.54

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Avalon Motor Coaches, LLC 1000 Corporate Pointe, Suite 150 Culver City, CA 90230	33	7/1/2024	Coach USA, Inc.	\$2,313.00					\$2,313.00
Avatar Management Services, Inc. 2241 Pinnacle Pkwy, Ste D Twinsburg, OH 44087	2	6/14/2024	Coach USA, Inc.	\$28,215.81			\$13,875.22		\$42,091.03
B Z Service Station Maintenance Inc PO Box 933 West Sacramento, CA 95691	447	8/15/2024	Coach USA, Inc.	\$2,090.50					\$2,090.50
B Z Service Station Maintenance Inc Attn: Margot Geno PO Box 933 West Sacramento, CA 95691	503	8/20/2024	Coach USA, Inc.	\$812.00					\$812.00
B Z Service Station Maintenance Inc Attn: Paul Ensele PO Box 933 West Sacramento, CA 95691	565	8/22/2024	Coach USA, Inc.	\$100.00					\$100.00
Badder Bus Operations Ltd. 215 Edward Street St. Thomas, ON N5P 1Z4 Canada	88	7/3/2024	Coach USA, Inc.	\$563,458.79					\$563,458.79
Badder Bus Service c/o Doug Badder 215 Edward Street St. Thomas, ON N5P 1Z4 Canada	649	8/27/2024	Trentway-Wagar Inc.	\$409,578.19					\$409,578.19
Badger Testing Services LLC 554 Grand Canyon Dr Madison, WI 53719	121	7/9/2024	Coach USA, Inc.	\$2,455.00					\$2,455.00
Baehr's Professional Window Cleaning LLC, DBA / FWC 1611 North Main Street Ext STE 101 Butler, PA 16001	810	9/3/2024	Coach USA, Inc.	\$460.10					\$460.10
Baez, Carmen c/o Frank A Tobias Esq Attorney at Law Frank A Tobias Esq 1095 Convery Boulevard Perth Amboy, NJ 08861	501	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Baez, Jose Sullivan Papain Block McManus Coffinas and Cannavo PC Attn: Joseph Rozovsky, Esq. 120 Broadway, 27th Floor New York, NY 10271	926	9/5/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00

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Baez, Jose Joseph Rozovsky, Esq. 120 Broadway, 27th Floor New York, NY 10271	1234	9/6/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
BairesDev LLC c/o Tarter Krinsky & Drogin LLP Attn: Rocco A. Cavaliere 1350 Broadway 11th Floor New York, NY 10018	942	9/5/2024	Voyavation LLC	\$70,951.00					\$70,951.00
Baizabal, Maria Elefterakis, Elefterakis & Panek Gina Marie Nicasio 80 Pine Street New York, NY 10005	1310	9/9/2024	Community Transit Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria c/o Elefterakis, Elefterakis & Panek 80 Pine Street, 38th Floor New York, NY 10025	1356	9/9/2024	Community Coach, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria 80 Pine Street 38th Floor New York, NY 10005	1392	9/9/2024	Coach Leasing, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria Elefterakis, Elefterakis & Panek 80 Pine Street 38th Floor New York, NY 10005	1393	9/9/2024	Community Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria c/o Elefterakis, Elefterakis & Panek 80 Pine Street 38th Floor New York, NY 10005	1459	9/9/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Baizabal, Maria c/o Elefterakis, Elefterakis & Panek 80 Pine Street 38th Floor New York, NY 10005-1735	1468	9/9/2024	Community Bus Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Ballesteros, Jennifer Gilman & Bedigian Charles Gilman 1954 Greenspring Drive Suite 250 Timonium, MD 21093	703	8/27/2024	Megabus Northeast, LLC	\$0.00					\$0.00

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Baltimore Gas & Electric Company Bankruptcy Dept PO Box 1475 G&E Bldg - 3rd Floor Baltimore, MD 21203	209	7/18/2024	Dillon's Bus Service, Inc.	\$252.97					\$252.97
Banc of America Leasing & Capital, LLC Kohner, Mann & Kailas, S.C. 4650 North Port Washington Road Milwaukee, WI 53212	738	8/29/2024	Coach Leasing, Inc.			\$1,327,291.00			\$1,327,291.00
Banfield, Lydia The Law Offices Of Steven H. Heisler, Esq. Steven H. Heisler 1011 N. Calvert Street Baltimore, MD 21202	1258	9/5/2024	Megabus Northeast, LLC	\$500,000.00					\$500,000.00
Banfield, Lydia The Law Offices Of Steven H. Heisler, Esq. Steven H. Heisler 1011 N. Calvert Street Baltimore, MD 21202	1260	9/5/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Barclay Brand Corp 2401 South Clinton Ave South Plainfield, NJ 07080	257	7/25/2024	Coach USA, Inc.	\$1,153.53					\$1,153.53
Barner, Kenneth 44 Stengel Ave Newark, NJ 07112	1688	10/18/2024	Community Bus Lines, Inc.		\$0.00				\$0.00
Barnett, Latsen c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue, Suite 2300 New York, NY 10016	53	7/2/2024	Hudson Transit Lines, Inc.	\$0.00					\$0.00
Barnwell House of Tires Inc. 65 Jetson Lane Central Islip, NY 11722	304	8/1/2024	Coach USA, Inc.	\$1,449.00			\$952.00		\$2,401.00
Barton, Kenneth 1941 State Rt 12 Binghamton, NY 13901	1426	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Battice, Asim C 11 Park Pl Apt 109 Bloomfield, NJ 07003	1126	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.	\$17,920.00					\$17,920.00
Battle Mountain General Hospital 535 S Humboldt St Battle Mountain, NV 89820	506	8/21/2024	Elko, Inc.	\$643.07					\$643.07
Bauer, Doug E 9 Warren Ct Old Bridge, NJ 08857	1341	9/9/2024	Suburban Trails, Inc.		\$15,100.00	\$0.00	\$0.00		\$15,100.00

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BAV INC DBA Power Manufacturing Attn: Michelle Cowsert 53087 Faith Ave Elkhart, IN 46514	323	8/5/2024	Coach USA, Inc.	\$813.30					\$813.30
BAV Inc DBA Power Manufacturing 53087 Faith Ave Accounting ELKHART, IN 46514	324	8/5/2024	All West Coachlines, Inc.	\$1,194.26					\$1,194.26
BAV Inc DBA Power Manufacturing 53087 Faith Ave ELKHART, IN 46514	325	8/5/2024	Kerrville Bus Company, Inc.	\$425.08					\$425.08
BAV INC DBA Power Manufacturing 53087 Faith Ave Elkhart, IN 46514	328	8/5/2024	Kerrville Bus Company, Inc.	\$279.74					\$279.74
BAV Inc dba Power Manufacturing Michele Cowsert 53087 Faith Ave ELKHART, IN 46514	348	8/7/2024	Sam Van Galder, Inc.	\$813.30					\$813.30
BAV Inc DBA Power Manufacturing Michele Cowser 53087 Faith Ave ELKHART, IN 46514	349	8/7/2024	Sam Van Galder, Inc.	\$1,155.76					\$1,155.76
BAV Inc dba Power Manufacturing Attn: Michele Cowsert 53087 Faith Ave Elkhart, IN 46514	364	8/8/2024	Sam Van Galder, Inc.	\$423.59					\$423.59
BAV Inc DBA Power Manufacturing Michele Cowsert 53087 Faith Ave Elkhart, IN 46514	367	8/9/2024	Sam Van Galder, Inc.	\$1,227.89					\$1,227.89
BAV Inc Power Manufacturing 53087 Faith Ave Elkhart, IN 46514	1626	9/24/2024	American Coach Lines of Atlanta, Inc.	\$1,805.84					\$1,805.84
BAV Inc, DBA Power Manufacturing 53087 Faith Ave Elkhart, IN 46514	331	8/5/2024	Community Coach, Inc.	\$809.25					\$809.25
BAV Inc, dba Power Manufacturing Michele Cowsert 53087 Faith Ave Elkhart, IN 46514	366	8/8/2024	Sam Van Galder, Inc.	\$2,055.15					\$2,055.15
BCM One, Inc. Arbor Crest I 751 Arbor Way Suite #150 Blue Bell, PA 19422	637	8/26/2024	Coach USA, Inc.	\$702.48					\$702.48

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BCM One, Inc. Arbor Crest I 751 Arbor Way Suite #150 Blue Bell, PA 19422	638	8/26/2024	Coach USA, Inc.	\$531.94					\$531.94
BCM One, Inc. Arbor Crest I 751 Arbor Way Blue Bell, PA 19422	646	8/26/2024	Coach USA, Inc.	\$702.48					\$702.48
BCM One, Inc. Arbor Crest I 751 Arbor Way Suite #150 Blue Bell, PA 19422	647	8/26/2024	Hudson Transit Lines, Inc.	\$325.62					\$325.62
BCM One, Inc. Arbor Crest I 751 Arbor Way Suite #150 Blue Bell, PA 19422	648	8/26/2024	Hudson Transit Lines, Inc.	\$518.29					\$518.29
Beasley Tire Services Inc. PO Box 11556 Houston, TX 77293	1183	9/6/2024	Kerrville Bus Company, Inc.	\$3,417.72					\$3,417.72
Beasley, James 15615 Lucena Dr South Beloit, IL 61080	1344	9/9/2024	Sam Van Galder, Inc.	\$450.00					\$450.00
Beitler, John and Dana Obral, Silk and Pal, LLC 55 Public Square #1700 Cleveland, OH 44113	860	9/4/2024	Lakefront Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Benson Buffett PLC Inc. Suite 900, Atlantic Place 215 Water Street, PO Box 1538 St. John's, NL A1C 5N8 Canada	1504	9/9/2024	Trentway-Wagar Inc.	\$489.26					\$489.26
Bergen Brookside Towing 83 Zabriskie St Hackensack, NJ 07601	1686	10/17/2024	Coach USA, Inc.	\$1,541.05					\$1,541.05
Bergen Brookside Towing Corp 83 Zabriskie Street Hackensack, NJ 07601	1685	10/17/2024	Coach USA, Inc.	\$680.20					\$680.20
Bergen Brookside Towing Corp 83 Zabriskie Street Hackensack, NJ 07601	1687	10/17/2024	Coach USA, Inc.	\$774.20					\$774.20

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Berkshire Hathaway International Insurance Limited Resolute Management 100 First Stamford Place Stamford, CT 06902	1471	9/9/2024	Coach USA Administration, Inc.	\$450,000.00					\$450,000.00
Berry, Mikol Attn: Sean M. Fulmer, Esq 1500 JFK Blvd., Suite 1300 Philadelphia, PA 19102	147	7/11/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Best Western University Inn 1020 Ellis Hollow Road East Hill Plaza Ithaca, NY 14850-2808	1252	9/6/2024	Coach USA, Inc.	\$1,818.17					\$1,818.17
Bexar County Linebarger Goggan Blair & Sampson, LLP 112 E. Pecan Street, Suite 2200 San Antonio, TX 78205	6	6/18/2024	Coach USA, Inc.			\$53,111.22			\$53,111.22
Bexar County Linebarger Goggan Blair & Sampson, LLP 112 E. Pecan Street, Suite 2200 San Antonio, TX 78205	7	6/18/2024	Kerrville Bus Company, Inc.			\$105,121.44			\$105,121.44
Bexar County Linebarger Goggan Blair & Sampson, LLP Attn: Don Stecker 112 E. Pecan Street, Suite 2200 San Antonio, TX 78205	1666	10/8/2024	Kerrville Bus Company, Inc.			\$183,911.46			\$183,911.46
BEXAR COUNTY LINEBARGER GOGGAN BLAIR & SAMPSON, LLP 112 E. PECAN STREET, SUITE 2200 SAN ANTONIO, TX 78205	1667	10/8/2024	Coach USA, Inc.			\$36,411.57			\$36,411.57
Bhardwaj, Rajat 9 Kansas St Hackensack, NJ 07601	1401	9/9/2024	Community Transportation, Inc.	\$20,000.00					\$20,000.00
Bierly, JoAnne 1073 S Governors Ave Dover, DE 19904	509	8/21/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Big Sky Linen & Uniform 715 Central Ave Billings, MT 59102	155	7/12/2024	Coach USA, Inc.	\$2,231.90					\$2,231.90
Binghamton Metal Products LLC 120 Eldredge St. Binghamton, NY 13901	15	6/24/2024	Coach USA, Inc.	\$3,000.00					\$3,000.00
Birt, Ruby Denise 405 Williams Ave Apt 3F Brooklyn, NY 11207	404	8/14/2024	Coach USA, Inc.	\$3,000.00					\$3,000.00

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Black Hills Energy Attn: Bankruptcy PO Box 6006 Rapid City, SD 57709	140	7/11/2024	Coach USA, Inc.	\$456.12					\$456.12
Black Hills Stage Lines, Inc. 720 E Norfolk Avenue Norfolk, NE 68701	86	7/3/2024	Voyavation LLC	\$85.85					\$85.85
Black, Clifford D 2927 Marconi Avenue #80 Sacramento, CA 95821	919	9/4/2024	Coach USA, Inc.	\$0.00					\$0.00
Bleacher, Terry-Ann Eichen Crutchlow Zaslow, LLP Robert Banas 40 Ethel Road Edison, NJ 08817	762	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Blinman, McKenna Care of Franklin Strokoff- Groen Strokoff O'Neill 125 E. Elm Street Suite 200 Coshohocken, PA 19428	347	8/7/2024	Coach USA, Inc.	\$0.00					\$0.00
Blinman, McKenna c/o Franklin Strokoff- Groen Strokoff O'Neill 125 E. Elm Street Suite 200 Conshocken, PA 19428	357	8/8/2024	Coach Leasing, Inc.	\$0.00					\$0.00
Blinman, McKenna C/O Franklin Strokoff- Groen Strokoff O'Neill, LLC 125 E. Elm Street Suite 200 Conshohocken, PA 19428	359	8/8/2024	Voyavation LLC	\$0.00					\$0.00
Blinman, McKenna C/O Franklin Strokoff - Groen Strokoff O'Neill 125 E. Elm Street Suite 200 Conshohocken, PA 19428	361	8/8/2024	Megabus Northeast, LLC	\$0.00					\$0.00
Blinman, McKenna C/O Franklin Strokoff- Groen Strokoff O'Neill 125 E. Elm Street Suite 200 Conshohocken, PA 19428	363	8/8/2024	Megabus USA, LLC	\$0.00					\$0.00
Blue Bird Bus Sales of Plttsburgh Inc Spencer Croskey 5374 William Flynn Highway Gibsonia, PA 15044	120	7/9/2024	Coach USA, Inc.	\$4,018.84					\$4,018.84
Blue Bird Bus Sales of Plttsburgh Inc Spencer Croskey 5374 William Flynn Highway Gibsonia, PA 15044	832	9/3/2024	Coach USA, Inc.	\$4,018.64					\$4,018.64

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Blue Dog Media Group 309 N Bedford Rd Mount Kisco, NY 10549	393	8/13/2024	Coach USA, Inc.	\$900.00					\$900.00
Boone Jr., Clarence 343 D schley street Apt D5 Newark, NJ 07112	1156	9/8/2024	Coach USA, Inc.		\$50,000.00				\$50,000.00
Borelli Real Estate Associates 457 West End Ave North Plainfield, NJ 070760	819	9/3/2024	Megabus Northeast, LLC	\$90,266.69					\$90,266.69
Borelli Real Estate Associates 457 West End Ave North Plainfield, NJ 07060	827	9/3/2024	Coach USA, Inc.	\$90,266.69					\$90,266.69
Borelli Real Estate Associates 457 West End Ave North Plainfield, NJ 07060	1692	10/22/2024	Coach USA, Inc.	\$462,680.83					\$462,680.83
Borelli Real Estate Associates 457 West End Ave North Plainfield, NJ 07060	1693	10/22/2024	Megabus Northeast, LLC	\$462,680.83					\$462,680.83
Borrero, Sylvia 400 Market Street Newark, NJ 07105	950	9/5/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Boyd, Tanessa Benjamin Del Vento PA Matthew Del Vento 70 South Orange Ave, Ste 150 Livingston, NJ 07039	537	8/20/2024	Coach USA, Inc.	\$0.00					\$0.00
Boyd, Tanessa S 55 Taurus Drive 4B Hillsborough, NJ 08844	1129	9/8/2024	Coach USA, Inc.	\$23,000.00					\$23,000.00
Brafasco/HD Supply Canada Inc White Cap Supply Canada Inc. 100 Galcat Drive Vaughan, ON L4L 0B9 Canada	795	8/30/2024	Trentway-Wagar Inc.	\$209.04					\$209.04
Branco-DaSilva, Romeu c/o Law Office of Howard P. Lesnik, LLC Attn: Howard P. Lesnik, Esq. 928 Mountain Ave Mountainside, NJ 07092	473	8/19/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Branco-DaSilva, Romeu c/o Law Office of Howard P. Lesnik, LLC Attn: Howard P. Lesnik, Esq. 928 Mountain Ave Mountainside, NJ 07092	477	8/19/2024	Orange, Newark, Elizabeth Bus, Inc.	\$250,000.00					\$250,000.00

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Brandon, Mentha Bekman, Marder, Hopper, Malarkey, Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	875	9/4/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	877	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	878	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1549	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1550	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Brandon, Mentha Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1551	9/11/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Braund Investments 1175 John Counter Blvd Kingston, ON K7K 6C7 Canada	576	8/21/2024	Douglas Braund Investments Limited		\$15,150.00	\$18,235.90			\$33,385.90

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BRAVO-OCHOA, WILSON 33 FRONT STREET C/O ZEMSKY & SALOMON, PC SUITE 207 HEMPSTEAD, NY 11550	391	8/12/2024	Hudson Transit Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Braxton, Harriett 1001 N. Calvert Street Baltimore, MD 21202	422	8/15/2024	Coach USA, Inc.	\$4,282.98					\$4,282.98
Braxton, Harriett 3427 Piedmont Ave Baltimore, MD 21216	1707	11/5/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Brigette Bogart Planning & Design 205 Franklin Ave Wyckoff, NJ 07481	1477	9/9/2024	Coach USA, Inc.	\$7,618.75					\$7,618.75
BRINKS CAPITAL LLC 555 Dividend Drive Coppell, TX 75019	1602	9/17/2024	Coach USA, Inc.	\$767.53					\$767.53
Briscoe, Suzette Claudette 232 2nd Street 2nd Flr Newark, NJ 07107	958	9/5/2024	Coach USA, Inc.		\$11,661.60		\$11,661.60		\$23,323.20
Bristol Developers PO Box 340 Denville, NJ 07834	1520	9/9/2024	Community Coach, Inc.	\$44,352.65					\$44,352.65
Bristol Developers Inc PO Box 340 Denville, NJ 07834	1486	9/9/2024	Coach USA, Inc.	\$42,435.97					\$42,435.97
Bristol Developers Inc PO Box 340 Denville, NJ 07834	1517	9/9/2024	Olympia Trails Bus Company, Inc.	\$4,750.00					\$4,750.00
Bristol Developers Inc PO Box 340 Denville, NJ 07834	1531	9/9/2024	Community Coach, Inc.	\$44,357.65					\$44,357.65
Bristol Developers Inc PO Box 340 Denville, NJ 07834	1603	9/9/2024	Rockland Coaches, Inc.	\$5,400.00					\$5,400.00
Bristol, Kenneth 75-95 Clinton Ave Apt 9C Newark, NJ 07114	1122	9/8/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Brito-Puello, Manuel c/o Frank A. Tobias Esq. Frank A. Tobias 1905 Convery Blvd. Perth Amboy, NJ 08861	532	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00

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Broadnax, Adrian 1919 Abington Rd Bethehem, PA 18018	1396	9/9/2024	Orange, Newark, Elizabeth Bus, Inc.		\$25,000.00				\$25,000.00
Brockington, Edward 8690 Castlemill Cir Nottingham, MD 21236	1358	9/9/2024	Coach USA, Inc.	\$15,150.00					\$15,150.00
Brooks, Priscilla A Hupy and Abraham, S.C. Evan C. Claditis 111 East Kilbourn Avenue Suite 1100 Milwaukee, WI 53202	858	9/4/2024	Coach USA, Inc.	\$40,000.00					\$40,000.00
Brooks, Priscilla A Hupy and Abraham, S.C. Evan C. Claditis 111 East Kilbourn Avenue Suite 1100 Milwaukee, WI 53202	859	9/4/2024	Wisconsin Coach Lines, Inc.	\$40,000.00					\$40,000.00
Brooks-Hislop, Chelsi Attn: Michael D. Russo III, Esq. 1031 McBride Avenue, Suite C201 Woodland Park, NJ 07424	116	7/9/2024	Coach USA, Inc.	\$275,000.00					\$275,000.00
Brown, Cheri 1073 S Governors Ave Dover, DE 19904	508	8/21/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Brown, Josh c/o Robert Welcenbach 933 N. Mayfair Rd. Suite 200 Milwaukee, WI 53226	939	9/5/2024	Coach USA, Inc.	\$7,899,066.60					\$7,899,066.60
Brown, Junea c/o Smith and Williams Law Firm, LLC 767 Central Avenue Westfield, NJ 07090	784	8/30/2024	Coach USA, Inc.		\$23,000.00				\$23,000.00
Brown, Karen Davis Saperstein & Salomon, P.C. 375 Cedar Lane Teaneck, NJ 07666	551	8/21/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Brown, Terry c/o Burton Law Firm, PLLC 219 N. Boylan Ave. Raleigh, NC 27603	1324	9/9/2024	Megabus USA, LLC	\$50,000.00					\$50,000.00
Brown, Terry c/o Burton Law Firm, PLLC 219 N. Boylan Ave. Raleigh, NC 27603	1372	9/9/2024	Coach Leasing, Inc.	\$40,000.00					\$40,000.00

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Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Brown, Yahsana 4820 Curtis Avenue Apt. 1 Baltimore, MD 21226	1347	9/9/2024	Suburban Trails, Inc.	\$7,000.00					\$7,000.00
Brown, Yahsana M 4820 Curtis Avenue, Apt 1 Baltimore, MD 21226	1314	9/9/2024	Suburban Transit Corp.	\$6,000.00					\$6,000.00
Brown, Yahsana M 4820 Curtis Avenue, Apt 1 Baltimore, MD 21226	1315	9/9/2024	Dillon's Bus Service, Inc.	\$3,000.00					\$3,000.00
Brown, Yahsana M 4820 Curtis Avenue, Apt 1 Baltimore, MD 21226	1349	9/9/2024	American Coach Lines of Atlanta, Inc.	\$1,200.00					\$1,200.00
Brunson, Willie John C. Sinuk, Esq. 71 Paterson Street New Brunswick, NJ 08901	469	8/16/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Brunson, Willie Attn: John C. Sinuk, Esq. 71 Paterson Street New Brunswick, NJ 08901	472	8/16/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Brydie, Vanessa L 267 W Runyon St 3 Newark, NJ 07108	1172	9/8/2024	Coach USA, Inc.		\$20,000.00				\$20,000.00
BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78217	47	7/1/2024	Coach USA, Inc.	\$1,970.20					\$1,970.20
BTX-Press Infinity Screen Print LLC PO Box 65258 San Antonio, TX 78265	801	8/30/2024	Coach USA, Inc.	\$1,970.20					\$1,970.20
Buck, Linda 210 Lake Street Peterborough, ON K9J 2H3 Canada	277	7/29/2024	Trentway-Wagar Inc.	\$897.04					\$897.04
Budget Truck and Auto Body, Inc. 2027 W Avalon Rd Janesville, WI 53546	372	8/9/2024	Sam Van Galder, Inc.	\$4,019.83					\$4,019.83
Burlington Trailways 906 Broadway PO Box 531 West Burlington, IA 52655	111	7/8/2024	Coach USA, Inc.	\$35,576.58					\$35,576.58
Butler Area Sewer Authority 100 Litman Road Butler, PA 16001	1690	10/21/2024	Butler Motor Transit, Inc.	\$107.61					\$107.61

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Byrd, Derrick 245 Diamond Bridge Avenue Hawthorne, NJ 07506	122	7/9/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
BZ Service Station Maintenance Inc 1041 Triangle Ct. West Sacramento, CA 95605	1790	12/19/2024	Coach USA, Inc.	\$187.78					\$187.78
BZ Service Station Maintenance Inc 1041 Triangle Ct. West Sacramento, CA 95605	1791	12/19/2024	Coach USA, Inc.	\$614.43					\$614.43
BZ Service Station Maintenance Inc 1041 Triangle Ct. West Sacramento, CA 95605	1792	12/19/2024	Coach USA, Inc.	\$1,308.67					\$1,308.67
BZ Service Station Maintenance Inc 1041 Triangle Ct. West Sacramento, CA 95605	1793	12/19/2024	Coach USA, Inc.	\$274.05					\$274.05
BZ Service Station Maintenance Inc 1041 Triangle Ct. West Sacramento, CA 95605	1794	12/19/2024	Coach USA, Inc.	\$100.00					\$100.00
BZ Service Station Maintenance Inc 1041 Triangle Ct. West Sacramento, CA 95605	1796	12/19/2024	Coach USA, Inc.	\$100.00					\$100.00
BZ Service Station Maintenance, Inc. Attn: Margot Geno PO Box 933 West Sacramento, CA 95605	497	8/20/2024	Coach USA, Inc.	\$614.43					\$614.43
C & L Bus Repair Service LLC c/o Spicer Rudstrom PLLC Attn: Edd Peyton 6060 Primacy Parkway, Suite 401 Memphis, TN 38119	223	7/21/2024	Coach USA, Inc.	\$46,954.74					\$46,954.74
C & L Bus Repair Service, LLC c/o Spicer Rudstrom, PLLC Attn: Edd Peyton 6060 Primacy Parkway, Suite 401 Memphis, TN 38119	224	7/21/2024	Coach USA, Inc.	\$84,726.91					\$84,726.91
Cagan as PR of the Estate of Stuart Johnson, Jr., Daniel Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	881	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00

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Cagan as PR of the Estate of Stuart Johnson, Jr., Daniel Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	886	9/4/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Caldwell, Dawn 9351 Unionville Rd Easton, MD 21601	1143	9/5/2024	Coach USA, Inc.	\$2,500.00					\$2,500.00
Caldwell, Denise 1001 N. Calvert Street Baltimore, MD 21202	414	8/15/2024	Coach USA, Inc.	\$4,450.02					\$4,450.02
California American Water PO Box 2798 Camden, NJ 08101	484	8/19/2024	All West Coachlines, Inc.	\$1,280.46					\$1,280.46
California Department of Motor Vehicles Legal Affairs Division 2415 First Ave, MS: C128 Sacramento, CA 95818	1785	12/9/2024	Coach Leasing, Inc.		\$787.00				\$787.00
California Department of Motor Vehicles 2415 First Ave, MS: C128 Sacramento, CA 95818	1786	12/9/2024	Coach Leasing, Inc.		\$7.00				\$7.00
Candlewood Suites 460 E Winnemucca Blvd Winnemucca, NV 89445	21	6/24/2024	Coach USA, Inc.	\$7,260.96					\$7,260.96
Capital Compressor, Inc 7940 Penn Randall Place Upper Marlboro, MD 20772	643	8/27/2024	Coach USA Tours - Las Vegas, Inc.				\$575.37		\$575.37
Capitol Sprinkler Contracting, Inc. 6550 Dobbin Road Columbia, MD 21045	14	6/24/2024	Coach USA, Inc.	\$2,517.15					\$2,517.15
Carco Group Inc. DBA Everifile 5000 Corporate Court Holtsville, NY 11742	294	7/31/2024	Coach USA Administration, Inc.	\$3,304.00					\$3,304.00
Cardiel, Kenneth E 5519 Homerlee Ave East Chicago, IN 46312	621	8/23/2024	Coach USA, Inc.	\$0.00					\$0.00
Cardinal Integrated Technologies Inc Prerna Srivastava 707 Alexander Rd Ste 202 Princeton, NJ 08540	18	6/24/2024	Coach USA, Inc.	\$112,899.00					\$112,899.00
Carpio-Matta, Manuel 149 Queen Ann Rd Bogota, NJ 07603	800	8/30/2024	Coach USA, Inc.	\$1,453.03					\$1,453.03

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Carr, Mark 210 Cotter Avenue Neptune, NJ 07753	635	8/26/2024	Suburban Transit Corp.	\$0.00					\$0.00
Carruthers, Kenya L 510 Elizabeth St New Milford, NJ 07646	451	8/15/2024	Coach USA, Inc.	\$2,871.00					\$2,871.00
Casanova-Betances, Ciara c/o Joseph Voza, Esq. 933 Mamaroneck Avenue, Suite 103 Mamaroneck, NY 10543	498	8/20/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Castro, Elizabeth 233 Jelliff Ave Newark, NJ 07108	1187	9/7/2024	Coach USA, Inc.	\$13,000.00					\$13,000.00
CCH Incorporated Attn: Bankruptcy (SOP) 28 Liberty Street New York, NY 10005	933	9/5/2024	Coach USA, Inc.	\$868.67					\$868.67
CDW, LLC Attn: Manny Velazquez 200 N. Milwaukee Ave Vernon Hills, IL 60061	28	6/24/2024	Coach USA, Inc.	\$78,299.36	\$217.61				\$78,516.97
Cellco Partnership d/b/a Verizon Wireless William M Vermette 22001 Loudoun County Pkwy Ashburn, VA 20147	1397	9/9/2024	Coach USA, Inc.	\$40,874.13					\$40,874.13
Centerra Co-op 15620 (Rear) West High Street, #3 Middlefield, OH 44062	303	7/26/2024	Coach USA, Inc.	\$26,956.56					\$26,956.56
Central Hudson Gas & Electric 284 South Ave Poughkeepsie, NY 12601	1387	9/9/2024	Hudson Transit Lines, Inc.	\$1,449.05					\$1,449.05
Centurylink Communications LLC c/o Lumen Technologies 931 14th Street, 9th Floor Denver, CO 80202	216	7/19/2024	Coach USA, Inc.	\$545.55					\$545.55
Centurylink Communications, LLC c/o Lumen Technologies 931 14th Street, 9th Floor Denver, CO 58501	217	7/19/2024	Coach USA, Inc.	\$586.65					\$586.65
Cervus Equipment Peterbilt 31 Buchanan Crt London, ON N5Z 4P9 Canada	594	8/23/2024	Coach USA, Inc.	\$14,157.70					\$14,157.70
CESTRA, PHIL 237 CHERRY BARK DRIVE NATRONA HEIGHTS, PA 15065	687	8/27/2024	Lenzner Transportation Group, Inc.	\$0.00					\$0.00

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Chaikowski, Paul 58 Brunswick Rd. Cedar Grove, NJ 07009	1203	9/6/2024	Orange, Newark, Elizabeth Bus, Inc.		\$41,331.23				\$41,331.23
Chaney, Rebekah Bendit Weinstock c/o K. Raja Bhattacharya, Esq. 80 Main Street, Suite 260 West Orange, NJ 07052	285	7/30/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Chaney, Rebekah Bendit Weinstock c/o K. Raja Bhattacharya, Esq. 80 Main Street, Suite 260 West Orange, NJ 07052	291	7/31/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Chatmon, Louise c/o Sheila F. Campbell, P.A. Sheila Campbell P.O. Box 939 North Little Rock, AR 72114	1318	9/9/2024	Megabus Southwest, LLC	\$25,000.00					\$25,000.00
Chavis, Anthony Richard A. Bernsley 76 Boniface Drive Pine Bush, NY 12566	981	9/5/2024	Hudson Transit Lines, Inc.	\$900,000.00					\$900,000.00
Chavis, Anthony Richard A Bernsley 76 Boniface Drive Pine Bush, NY 12566	1597	9/17/2024	Hudson Transit Lines, Inc.	\$900,000.00					\$900,000.00
Chay, Gerardo 400 Loomis St Elizabeth, NJ 07206	1158	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$21,488.00				\$21,488.00
Chay, Gerardo 400 Loomis Street Elizabeth, NJ 07206	1595	9/17/2024	Orange, Newark, Elizabeth Bus, Inc.	\$21,488.00					\$21,488.00
Cherilus, Kervens Jean 29 Highland Terrace, Unit 1 Irvington, NJ 07111	1509	9/10/2024	Orange, Newark, Elizabeth Bus, Inc.	\$3,000.00					\$3,000.00
Cheung, Gay c/o Law Offices of Jeffrey Hasson 320 Cedar Lane Teaneck, NJ 07666	108	7/8/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Chi, Lihong 8227 Castanea Lane Derwood, MD 20855	1640	9/27/2024	Coach USA, Inc.	\$1,715.18					\$1,715.18
Chin, Elwis 16 Great Hall Road Mahwah, NJ 07430	188	7/16/2024	Coach USA, Inc.	\$0.00					\$0.00

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Chinjen, Roberto S. 121 Markowitz St. Carteret, NJ 07008-1632	711	8/28/2024	Coach USA, Inc.		\$26,503.36		\$14,979.16		\$41,482.52
Chinjen, Roberto S. 121 Markowitz St. Carteret, NJ 07008-1632	718	8/28/2024	Olympia Trails Bus Company, Inc.		\$27,655.68		\$27,655.68		\$55,311.36
Chino-Morales, Santacruz 2620 Buford Hwy NE Atlanta, GA 30324	1148	9/6/2024	American Coach Lines of Atlanta, Inc.	\$45,000.00					\$45,000.00
Chubb Custom Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1043	9/5/2024	Suburban Transit Corp.	\$0.00		\$0.00		\$0.00	\$0.00
Chubb Custom Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1096	9/5/2024	Coach USA, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Chubb Insurance Company of New Jersey Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1097	9/5/2024	Coach USA Administration, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Cintas 4350 Renaissance Pkwy Suite F Cleveland, OH 44128	1739	11/22/2024	Coach USA, Inc.	\$50.73					\$50.73
Cintas Corporation Michael Witt, Claims Manager 6800 Cintas Blvd. Mason, OH 45040	1329	9/9/2024	Coach USA, Inc.	\$170,704.92					\$170,704.92
City of Austin Utilities 4815 Mueller Blvd. Austin, TX 78723	1343	9/9/2024	Megabus Southwest, LLC	\$1,245.79					\$1,245.79
City of Charlotte Attn: Joseph Brook 600 E. Fourth Street Charlotte, NC 28202	1780	12/6/2024	Megabus Northeast, LLC	\$58,521.09					\$58,521.09
City of Eagle Pass 112 E. Pecan Street, Suite 2200 San Antonio, TX 78205	89	7/3/2024	Kerrville Bus Company, Inc.			\$327.58			\$327.58
City of Eagle Pass Linebarger Goggan Blair & Sampson, LLP 112 E. Pecan Street, Suite 2200 Attn: Don Stecker San Antonio, TX 78205	1711	11/8/2024	Kerrville Bus Company, Inc.			\$273.99			\$273.99

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City of Gillette Department Of Finance Customer Service Division Po Box 3003 Gillette, WY 82717-3003	540	8/20/2024	Powder River Transportation Services, Inc.	\$2,802.69					\$2,802.69
City of Green Bay 901 University Avenue Green Bay, WI 54302	1768	12/3/2024	Sam Van Galder, Inc.	\$914.00					\$914.00
City of Green Bay Attn: Patricia Kiewiz, Transit Director 901 University Avenue Green Bay, WI 54302	1772	12/4/2024	Sam Van Galder, Inc.	\$914.00					\$914.00
City of Green Bay Attn: Patricia Kiewiz, Transit Director 901 University Avenue Green Bay, WI 54302	1773	12/4/2024	Wisconsin Coach Lines, Inc.	\$914.00					\$914.00
City of Houston Public Works Attn: Effie Green 4200 Leeland Houston, TX 77023	1279	9/3/2024	Coach USA, Inc.					\$340.49	\$340.49
City of Janesville Attn: Wald Klimczyk, City Attorney P.O. Box 5005 18 N. Jackson Street Janesville, WI 53547-5005	1783	12/9/2024	Coach USA, Inc.	\$1,119.86					\$1,119.86
City of Memphis PO Box 185 Memphis, TN 38101	454	8/14/2024	Megabus Southeast, LLC			\$385.37			\$385.37
City of Memphis PO Box 185 Memphis, TN 38101	455	8/14/2024	Megabus Southeast, LLC			\$88.61			\$88.61
City of Newark, Dept. of Water & Sewer c/o Department of Law Attn: Ariadna Peguero 920 Broad Street, Room 316 Newark, NJ 07102	1799	12/31/2024	Coach USA, Inc.		\$102.06	\$102.06			\$204.12
City of Newark, Tax Collector's Office Department of Law 920 Broad Street, Room 316 Newark, NJ 07102	1798	12/31/2024	Coach USA, Inc.			\$421.60			\$421.60
City of Philadlephia 1401 JFK Blvd. 5th Floor Philadelphia, PA 19102	1678	10/15/2024	Megabus Northeast, LLC	\$79,097.33				\$15,911.70	\$95,009.03

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Cladd, Lawrence 400 Market Street Newark, NJ 07105	781	8/30/2024	Coach USA, Inc.	\$2,000,000.00					\$2,000,000.00
claim docketed in error	43	7/3/2024	Coach USA, Inc.						\$0.00
Clay, Kimberly Fredson Statmore Bitterman LLC 200 Broadacres Drive, Suite 180 Bloomfield, NJ 07003	466	8/16/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Clayton, Isiah TB Robinson Law Group, PLLC c/o Terrence B. Robinson 7500 San Felipe St. Suite 800 Houston, TX 77063	839	9/3/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Clayton, Isiah C/O Terrence B. Robinson 7500 San Felipe St., Suite 800 Houston, TX 77063	1591	9/17/2024	Kerrville Bus Company, Inc.	\$3,000,000.00					\$3,000,000.00
Clean Busters LLC Elena Lopez Moreno 400 River Drive Apt 3B Passaic, NJ 07055	49	7/1/2024	Coach USA, Inc.	\$3,076.93					\$3,076.93
Clean Busters LLC 400 River Drive Apt 3B Passaic, NJ 07055	641	8/26/2024	Coach USA, Inc.	\$1,128.27					\$1,128.27
Clermont Investments Inc. 1391 Midland Avenue Kingston, ON K7P 2W5 Canada	1492	9/9/2024	Trentway-Wagar Inc.	\$8,533.99					\$8,533.99
Clifford, Kassy D. Bradshaw Law LLC c/o Denise A. Bradshaw, Esquire 401 Railroad Street, Suite 209 Elko, NV 89801	164	7/14/2024	Coach USA, Inc.	\$1,275,000.00					\$1,275,000.00
Clifford, Kassy D. Bradshaw Law LLC c/o Denise A. Bradshaw, Esquire 401 Railroad Street, Suite 209 Elko, NV 89801	169	7/14/2024	Coach Leasing, Inc.	\$1,275,000.00					\$1,275,000.00
Clifford, Kassy D. Bradshaw Law LLC c/o Denise A. Bradshaw, Esquire 401 Railroad Street, Suite 209 Elko, NV 89801	170	7/14/2024	Elko, Inc.	\$1,275,000.00					\$1,275,000.00

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Collier, Daryl Spencer 1175 Erhardt St. Union, NJ 07083	315	8/4/2024	Olympia Trails Bus Company, Inc.	\$4,807.86					\$4,807.86
Collins, JoAnn 416 Saint Thomas Drive Toms River, NJ 08757	732	8/28/2024	Orange, Newark, Elizabeth Bus, Inc.	\$32,872.84					\$32,872.84
Collins, Maude Attorney at Law: David A. DiBrigida 101 Eisenhower Parkway Suite 100 Roseland, NJ 07068	1140	9/5/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Collins, Olga Attention to: Kate Carballo, Esq 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	434	8/15/2024	Hudson Transit Lines, Inc.	\$2,000,000.00					\$2,000,000.00
Collins, Olga A. Kantrowitz Goldhamer & Graifman, PC c/o Kate Carballo, Esq. 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	283	7/30/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
COLMAN, DESIRI S 35 SO MAGNOLIA LANE NEWARK, NJ 07107	1257	9/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Colours, Inc. 1137 Hanover Street Hanover Twp, PA 18706	192	7/16/2024	Coach USA, Inc.	\$46,706.23			\$30,142.95		\$76,849.18
Comcast Cable Communications Management, LLC Ballard Spahr LLP c/o Matthew G. Summers, Esq. 919 N. Market St. 11th Floor Wilmington, DE 19801	1402	9/9/2024	Gad-About Tours, Inc.	\$391.17					\$391.17
Complete Mobile Drug Testing LLC 4805 S 74th Street Suite B Greenfield, WI 53220	1660	10/7/2024	Wisconsin Coach Lines, Inc.	\$1,185.78					\$1,185.78
Concentra Shawna Martinez 7401 Church Ranch Blvd # 202 Westminster, CO 80021	908	9/4/2024	Coach USA, Inc.	\$45,801.00					\$45,801.00
Concord Coach Lines, Inc. 7 Langdon Street Concord, NH 03301	782	8/30/2024	Megabus Northeast, LLC	\$2,172.63					\$2,172.63

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Conde, Libardo Michael T. Carton 1129 Broad Street, Suite 108 Shrewsbury, NJ 07702	573	8/21/2024	Coach USA, Inc.		\$0.00				\$0.00
Connected Mobile Solutions PO Box 24463 Knoxville, TN 37933	92	7/3/2024	Coach USA, Inc.	\$0.00					\$0.00
Connected Mobile Solutions PO Box 24463 Knoxville, TN 37933	920	9/4/2024	Rockland Coaches, Inc.	\$13.20					\$13.20
Connected Mobile Solutions LLC Po Box 24463 Knoxville, TN 37933	891	9/4/2024	Suburban Transit Corp.	\$1,436.27					\$1,436.27
Connected Mobile Solutions LLC PO Box 24463 Knoxville, TN 37933	899	9/4/2024	Dillon's Bus Service, Inc.	\$3,435.96					\$3,435.96
Connected Mobile Solutions LLC PO Box 24463 Knoxville, TN 37933	901	9/4/2024	Community Coach, Inc.	\$652.07					\$652.07
Connected Mobile Solutions LLC PO Box 24463 Knoxville, TN 37933	921	9/4/2024	Hudson Transit Lines, Inc.	\$52.80					\$52.80
Connected Mobile Solutions LLC PO Box 24463 Knoxville, TN 37933	922	9/4/2024	Kerrville Bus Company, Inc.	\$456.50					\$456.50
Connected Mobile Solutions LLC PO Box 24463 Knoxville, TN 37933	923	9/4/2024	American Coach Lines of Atlanta, Inc.	\$4.40					\$4.40
Consolidated Doors Incorporated 11709 West Dixon Street Milwaukee, WI 53214	572	8/21/2024	Coach USA, Inc.	\$1,785.00					\$1,785.00
COOK BROTHERS TRUCK PARTS BINGHAMTON 7 WALTER AVENUE PO BOX 2247 BINGHAMTON, NY 13902	702	8/27/2024	Chenango Valley Bus Lines, Inc.	\$236.16					\$236.16
Cooper Levenson, PA 1125 Atlantic Avenue Atlantic City, NJ 08401	1424	9/9/2024	Coach USA, Inc.	\$9,620.08					\$9,620.08
Copeland, Joseph 634 Morton Court Jonesboro, GA 30238	755	8/29/2024	Coach USA, Inc.		\$0.00				\$0.00
CORREDERA, FRANCISCO ANTONIO 53 HENRY ST. APT. B-2 PASSAIC, NJ 07055	1381	9/9/2024	Coach USA, Inc.	\$0.00	\$0.00		\$15,424.00		\$15,424.00

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Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
CorVel Corporation Attn: Stacia Wooden MI-23-305681-01 PO Box 22369 Portland, OR 97269	1778	12/4/2024	Coach Leasing, Inc.	\$41,443.91					\$41,443.91
Cotto, Linaury 3318 Perry Avenue Apartment #2c Bronx, NY 10467	1585	9/17/2024	Coach USA, Inc.	\$0.00					\$0.00
County of Orange Treasurer-Tax Collector PO Box 4515 Santa Ana, CA 92702-4515	1760	11/29/2024	Pacific Coast Sightseeing Tours & Charters, Inc.		\$1,507.58				\$1,507.58
County of Sacramento, Department of Airports 6900 Airport Blvd Sacramento, CA 95837	295	8/1/2024	All West Coachlines, Inc.	\$478.50					\$478.50
Covered Wagon Transport LLC 158 Thacher Street PO Box 667 Hornell, NY 14843	531	8/19/2024	Coach USA, Inc.	\$1,000.00					\$1,000.00
CPS Energy Bankruptcy Section 500 McCullough Ave., Mail Drop CT1201 San Antonio, TX 78215	394	8/13/2024	Kerrville Bus Company, Inc.	\$6,858.44					\$6,858.44
Craig, Derle Law Office of Ronald Sklare Ltd 20 N Clark St Ste 1450 Chicago, IL 60602	892	9/4/2024	Megabus USA, LLC	\$92,856.29					\$92,856.29
Cramer, Judy A 10334 Silver Creek Rd Rockford, IL 61102	1695	8/22/2024	Coach USA, Inc.	\$898.00					\$898.00
Crawford, Stacey Attn: John Alday, Esq 219 Roswell Street NE Marietta, GA 30060	84	7/3/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Creative Touch Landscaping and Home Improvement 1450 State Route 52 Walden, NY 12586	320	8/5/2024	Coach USA, Inc.	\$2,486.88					\$2,486.88
CROTHERS CONSULTING 4 Eagle Court Suite 100 Randolph, NJ 07869	499	8/19/2024	Coach USA, Inc.	\$4,600.00					\$4,600.00

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Cruceta, Ana Law Offices of Fusco & Macaluso Steve Byovn, Esq. 150 Passaic Avenue PO Box 838 Passaic, NJ 07055	667	8/26/2024	Community Transportation, Inc.	\$100,000.00					\$100,000.00
Crum & Forster Specialty Insurance Company 305 Madison Avenue Morristown, NJ 07960	1384	9/9/2024	Coach USA, Inc.			\$0.00		\$0.00	\$0.00
Cruz, Brian Brady, Brady & Reilly, LLC Matthew R. Pomo Jr. 241 Kearny Avenue Kearny, NJ 07032	1515	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Cruz-Santana, Jose E. 400 Market Street Newark, NJ 07105	1559	9/13/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Cuaresma, Lizbeth The Starkman Law Firm 1939 E. Route 70 Suite 210 Cherry Hill, NJ 08003	410	8/15/2024	Suburban Transit Corp.	\$22,000.00					\$22,000.00
Cuaresma, Lizbeth The Starkman Law Firm 1939 E. Route 70 Suite 210 Cherry Hill, NJ 08003	437	8/15/2024	Coach USA, Inc.	\$22,000.00					\$22,000.00
Cuaresman-Escobar, Cesar Frank A Tobias Esq. LLC c/o Frank A Tobias Esq. 1095 Convery Boulevard Perth Amboy, NJ 08861	590	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Curry, Shadaya 352 East 34th St Paterson, NJ 07504	1676	10/15/2024	Coach USA, Inc.		Unliquidated				\$0.00
Curtis, Tina c/o Simon & Simon, P.C. 301 Grant Street, Suite 270 Pittsburgh, PA 15219	1696	10/17/2024	Coach USA, Inc.	\$0.00					\$0.00
Curtis, Tina c/o Simon & Simon, P.C. 301 Grant Street, Suite 270 Pittsburgh, PA 15219	1717	11/5/2024	Coach USA, Inc.	\$0.00					\$0.00
Custom Bandag Inc. 401 East Linden Ave Linden, NJ 07036	395	8/13/2024	Community Transit Lines, Inc.	\$945.00					\$945.00

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Czarnecki, Bernard E 2021 Bridge Street Englewood, FL 34223	1795	12/20/2024	Coach USA, Inc.	\$82,410.00					\$82,410.00
Dairyland Buses, Inc. 1701 Pearl Street Suite 6 Waukesha, WI 53187	887	9/4/2024	Wisconsin Coach Lines, Inc.		\$10,740.00		\$0.00		\$10,740.00
Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1546	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1547	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Daniel Cagan as Personal Representtative of the Estate of Stuart A. Johnson, Jr., deceased Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1548	9/11/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Daniel Cagan as PR of the Estate of Stuart Johnson, Jr. Attn: Paul Bekman 1829 Reisterstown Road,Ste 200 Baltimore, MD 21208	885	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Danko, Orysya c/o Kate Carballo 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	439	8/15/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00

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Danko, Orysya Care of: Kate Carballo Kantrowitz Goldhamer & Graifman 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	440	8/15/2024	Megabus Northeast, LLC	\$500,000.00					\$500,000.00
Darboe, Ebrima 280 Prospect Avenue Hackensack, NJ 07601	1513	9/10/2024	Coach USA, Inc.	\$3,000.00	\$0.00				\$3,000.00
Datasite LLC The Baker Center Attn: Leif Simpson 733 S. Marquette Avenue, Suite 600 Minneapolis, MN 55402	90	7/3/2024	Coach USA, Inc.	\$59,541.58					\$59,541.58
DataTrax USA Inc 6665 19th Sideroad Schomberg, ON L0G 1T0 Canada	356	8/7/2024	Dillon's Bus Service, Inc.	\$744.20					\$744.20
DataTrax USA Inc. 6665 19th Sideroad Schomberg, ON L0G 1T0 Canada	187	7/16/2024	Coach USA, Inc.	\$1,662.27					\$1,662.27
David Hatley Haffeman & Tighe, PC 101 River Drive North, Suite 300 Great Falls, MT 59401	525	8/19/2024	Powder River Transportation Services, Inc.	\$2,007.50					\$2,007.50
Davis, Sonja Eichen Crutchlow Zaslow, LLP 40 Ethel Road Edison, NJ 08817	754	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
DEBORAH, STACKHOUSE 69 MONHAGEN AVE APT 2-F MIDDLETOWN, NY 10940	544	8/20/2024	Coach USA, Inc.	\$8.00					\$8.00
Del Rio, Maria Charles J. Miller Attorney at Law Charles J. Miller 1777 Reisterstown Road, Suite 3 Baltimore, MD 21208	627	8/23/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Delaney & Ahlf Diesel Service Inc 3901 Mercury Ave Bakersfield Ca 93308 Bakersfield, CA 93308	462	8/16/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$680.00					\$680.00
Delaney & Ahlf Diesel Service Inc. 3901 Mercury Ave. Bakersfield, CA 93308	467	8/16/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$1,760.00					\$1,760.00

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Delgado, John J 82 Fairchild Ave Morris Plains, NJ 07950	1470	9/9/2024	Coach USA, Inc.		\$9,450.00				\$9,450.00
Department of Motor Vehicles Legal Affairs Division 2415 First Ave, MS:C128 Sacramento, CA 95818	1784	12/9/2024	Coach USA, Inc.		\$30.00				\$30.00
Dia Solutions Inc. 1011 Upper Middle Road, Suite 1523 Oakville, ON L6H 5Z9 Canada	806	9/3/2024	Trentway-Wagar Inc.	\$2,755.22					\$2,755.22
Diaz-Mejia, Jorge 251 Trenton Ave, Floor 1 Clifton, NJ 07011	905	9/4/2024	Community Coach, Inc.	\$0.00					\$0.00
Diehl of Butler 258 Pittsburgh Road Butler, PA 16002	346	8/6/2024	Butler Motor Transit, Inc.	\$196.50					\$196.50
Diestra, Nelly Attn: Fredson Statmore Bitterman, LLC. 200 Broadacres Drive, Suite 180 Bloomfield, NJ 07003	815	9/3/2024	Community Transportation, Inc.	\$3,000,000.00					\$3,000,000.00
DIGISTREAM CENTRAL VALLEY, INC. 417 MAVE BLVD J-129 DAVIS, CA 95618-0000	243	7/23/2024	Coach USA, Inc.	\$4,445.00					\$4,445.00
DigiStream Chicago, Inc. 417 Mace Blvd. J-129 Davis, CA 95618	254	7/23/2024	Coach USA, Inc.	\$2,295.00					\$2,295.00
DIGISTREAM HUDSON VALLEY, INC. CASEY WILLIAM GIBSON 417 MACE BLVD J-129 DAVIS, CA 95618	240	7/23/2024	Coach USA, Inc.	\$18,247.87					\$18,247.87
DIGISTREAM INLAND EMPIRE, INC. 417 MACE BLVD J-129 DAVIS, CA 95618-0000	245	7/23/2024	Coach USA, Inc.	\$2,295.00					\$2,295.00
DIGISTREAM LOS ANGELES, INC. 417 MACE BLVD J-129 DAVIS, CA 95618-0000	246	7/23/2024	Coach USA, Inc.	\$4,245.00					\$4,245.00

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DIGISTREAM MID-ATLANTIC, INC. CASEY WILLIAM GIBSON 417 MACE BLVD J-129 DAVIS, CA 95618	241	7/23/2024	Coach USA, Inc.	\$52,144.83					\$52,144.83
DIGISTREAM MID-ATLANTIC, INC. 417 MACE BLVD J-129 DAVIS, CA 95618-6053	990	9/5/2024	Coach USA, Inc.	\$1,594.04					\$1,594.04
Digistream South Florida Inc 417 Mace Blvd J-129 Davis, CA 95618-0000	239	7/23/2024	Coach USA, Inc.	\$9,035.00					\$9,035.00
Digistream Texas, Inc. 417 Mace Blvd J-129 Davis, CA 95618-0000	286	7/23/2024	Coach USA, Inc.	\$1,618.34					\$1,618.34
DIGISTREAM VIRGINIA, INC. 417 MACE BLVD J-129 DAVIS, CA 95618-0000	238	7/23/2024	Coach USA, Inc.	\$7,890.00					\$7,890.00
Disla, Jose The Starkman Law Firm 1939 E. Route 70 Suite 210 Cherry Hill, NJ 08003	435	8/15/2024	Coach USA, Inc.	\$55,000.00					\$55,000.00
Disla, Jose The Starkman Law Firm 1939 E. Route 70 Suite 210 Cherry Hill, NJ 08003	436	8/15/2024	Suburban Transit Corp.	\$55,000.00					\$55,000.00
Distinctive Systems Inc 19531 Lost Creek Drive Estero, FL 33967	280	7/30/2024	Coach USA, Inc.	\$12,992.26					\$12,992.26
DJF Enterprises LLC PO Box 1617 Janesville, WI 53547	379	8/11/2024	Sam Van Galder, Inc.	\$600.00					\$600.00
DJF Enterprises LLC PO Box 1617 Janesville, WI 53547	383	8/11/2024	Sam Van Galder, Inc.	\$200.00					\$200.00
DJF Enterprises LLC PO Box 1617 Janesville, WI 53547	384	8/11/2024	Sam Van Galder, Inc.	\$600.00					\$600.00
Don Hart's Radiator Service Center, Inc. PO Box 758 Waller, TX 77484	52	7/2/2024	Coach USA, Inc.	\$698.78					\$698.78

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Dor Docteur Claudia Miscioscia, Accounts Receivable 9100 Cote De Liesse Lachine, QC H8T 1A1 Canada	297	8/1/2024	Coach USA, Inc.	\$9,220.42					\$9,220.42
Dort, Bertha 9 Chapman Place, Apt 102 Irvington, NJ 07111	609	8/24/2024	Coach USA, Inc.	\$0.00					\$0.00
DPF Services LLC 5C Dutch Court Reading, PA 19608	351	8/7/2024	Coach USA, Inc.	\$6,693.08					\$6,693.08
Draper, James 4830 Devereaux St. Philadelphia, PA 19135	1478	9/9/2024	Coach USA, Inc.	\$1,662.80	\$15,150.00				\$16,812.80
DREAMWORK TOWING INC 961 39TH STREET BROOKLYN, NY 11219	476	8/15/2024	Coach USA, Inc.	\$2,112.16					\$2,112.16
Drew University 36 Madison Avenue Madison, NJ 07940	1529	9/10/2024	Suburban Trails, Inc.	\$13,865.00					\$13,865.00
Driveclear, LLC PO Box 374 Denton, MD 21629	107	7/8/2024	Coach USA, Inc.		\$3,200.00				\$3,200.00
DRIVER'S ALERT INCORPORATED PO BOX 50079 LIGHTHOUSE POINT, FL 33074-0079	1482	9/9/2024	Coach USA, Inc.	\$314.50					\$314.50
Duran, Lucinda Fredson Statmore Bitterman, LLC 200 Broadacres Drive Suite 180 Bloomfield, NJ 07003	442	8/15/2024	Suburban Transit Corp.	\$1,000,000.00					\$1,000,000.00
Duran, Reta M 3413 Goldenrod Ave Gillette, WY 82716	831	9/3/2024	Powder River Transportation Services, Inc.		\$1,000.00				\$1,000.00
DURET & LANDRY INC. 2250 BOUL. INDUSTRIEL CHOMEDEY LAVAL, QC H7S 1P9 CANADA	622	8/23/2024	Coach USA, Inc.	\$557.63					\$557.63
E.H. Wolf & Sons, Inc. 501 Kettle Moraine Drive S PO Box 348 Slinger, WI 53086	1500	9/9/2024	Wisconsin Coach Lines, Inc.	\$1,745.22			\$24,138.23		\$25,883.45
Eagle Pass ISD 112 E. Pecan Street, Suite 2200 San Antonio, TX 78114	85	7/3/2024	Kerrville Bus Company, Inc.			\$549.46			\$549.46

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EAL Tires LLC 1900 High Noon Rd. Elko, NV 89801	133	7/9/2024	Elko, Inc.	\$3,685.00					\$3,685.00
EasTec, Inc 37 West Sylvania Avenue Neptune City, NJ 07753	142	7/11/2024	Suburban Transit Corp.	\$4,371.62					\$4,371.62
EasTec, Inc. 37 West Sylvania Avenue Neptune City, NJ 07753	143	7/11/2024	Coach USA, Inc.	\$1,035.00					\$1,035.00
Echavarria, Ramon c/o The Law Offices of Joseph Monaco PC 800 Kinderkamack Road, Suite 202 South Oradell, NJ 07649	959	9/5/2024	Suburban Trails, Inc.	\$5,000,000.00					\$5,000,000.00
Echavarria, Ramon c/o The Law Offices of Joseph Monaco PC 800 Kinderkamack Road Suite 202 South Oradell, NJ 07649	966	9/5/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Echeverria Pumping LLC 5160 Grass Valley Road Winnemucca, NV 89445	99	7/7/2024	Coach USA, Inc.	\$40,100.00					\$40,100.00
Edmonds, Donnisa Sara c/o Donnaree Banton, Attorney 6914 Brancusi Ct Charlotte, NC 28215	524	8/22/2024	Coach USA, Inc.	\$13,000.00					\$13,000.00
Edward Dolan Company LLC 1416 Morris Avenue Union, NJ 07083	578	8/21/2024	Hudson Transit Corporation	\$925.00					\$925.00
Edward Dolan Company LLC 1416 Morris Avenue Union, NJ 07083	580	8/21/2024	Olympia Trails Bus Company, Inc.	\$2,200.00					\$2,200.00
Eleanor Joseph & Associates, LLC 924 Needmore Rd. Roopville, GA 30170	272	7/29/2024	Coach USA, Inc.	\$2,000.00					\$2,000.00
Eleanor Joseph & Associates, LLC 924 Needmore Road Roopville, GA 30170	288	7/31/2024	Coach USA, Inc.	\$3,100.00					\$3,100.00
Elkhill, Matthew 47 Raritan Ave Highland Park, NJ 08904	883	9/4/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Elkhorn Bus Service, Inc. 511 S Lincoln Street Elkhorn, WI 53121	1637	9/26/2024	Wisconsin Coach Lines, Inc.	\$16,250.00					\$16,250.00
Elko Country Treasurer 571 Idaho Street, Suite 101 Elko, NV 89801	167	7/12/2024	Coach USA, Inc.		\$3,970.36				\$3,970.36

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Elreg Distributors Ltd 3-1175 Corporate Dr Burlington, ON L7L 5V5 Canada	26	6/27/2024	Coach USA, Inc.	\$2,709.51					\$2,709.51
Employment Testing Center of Wyoming LLC c/o Megan Bailey 1211 S Douglas Hwy Ste 110 Gillette, WY 82716	178	7/15/2024	Coach USA, Inc.		\$1,300.00				\$1,300.00
Englewood Knee and Sports Medicine 370 Grand Avenue Suite 100 Englewood, NJ 07631	1689	10/21/2024	Coach USA, Inc.	\$10,900.00					\$10,900.00
Ensono Inc. 3333 Finley Rd Ste 400 Downers Grove, IL 60515	298	8/1/2024	Coach USA, Inc.	\$17,733.81					\$17,733.81
Epperson, Deborah 1001 N. Calvert Street Baltimore, MD 21202	415	8/15/2024	Coach USA, Inc.	\$3,788.81					\$3,788.81
Escobar Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063	203	7/17/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Escobar-Miron, Amy c/o The Barrist Firm LLC P.O. Box 1820 Media, PA 19063	398	8/13/2024	Megabus Northeast, LLC	\$250,000.00					\$250,000.00
Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063	399	8/13/2024	Coach Leasing, Inc.	\$250,000.00					\$250,000.00
Escobar-Miron, Amy c/o The Barrist Firm, LLC P.O. Box 1820 Media, PA 19063	400	8/13/2024	Megabus Southeast, LLC	\$250,000.00					\$250,000.00
Espinosa-Rodriguez, Grecia 45 Essex Street Suite 106 Hackensack, NJ 07601	457	8/16/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Espinoza Security Patrol 307 Tyler St Taft, CA 93268	601	8/23/2024	Coach USA, Inc.	\$786.32					\$786.32
Espinoza, Roger A 115 South Chester Avenue Pleasantville, NJ 08232	1265	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00

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Estate of Adeline Deriphonse c/o Gray Law Group, LLC Bruce Nimensky 727 Rt 15 N. Lake Hopatcong, NJ 07849	855	9/4/2024	Independent Bus Company, Inc.	\$1,339,813.72					\$1,339,813.72
Estate of Adeline Deriphonse c/o Gray Law Group, LLC Bruce Nimensky 727 Rt 15 N. Lake Hopatcong, NJ 07849	856	9/4/2024	Coach USA, Inc.	\$1,339,813.72					\$1,339,813.72
Estate of Cecilia Kiyanitza Attn: Adam M. Epstein, Esq. 103 Eisenhower Parkway, Suite 207 Roseland, NJ 07068	697	8/27/2024	Megabus Northeast, LLC	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza Mazie Slater Katz & Freeman, LLC Adam M. Epstein, Esq. 103 Eisenhower Parkway Suite 207 Roseland, NJ 07068	698	8/27/2024	Coach USA, Inc.	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza Mazie Slater Katz & Freeman, LLC Adam M. Epstein, Esq. 103 Eisenhower Parkway Suite 207 Roseland, NJ 07068	699	8/27/2024	Coach Leasing, Inc.	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza Mazie Slater Katz & Freeman, LLC Adam M. Epstein, Esq. 103 Eisenhower Parkway Suite 207 Roseland, NJ 07068	700	8/27/2024	Megabus USA, LLC	\$25,000,000.00					\$25,000,000.00
Estate of Cecilia Kiyanitza Mazie Slater Katz & Freeman, LLC Adam M. Epstein, Esq. 103 Eisenhower Parkway Suite 207 Roseland, NJ 07068	766	8/27/2024	Voyavation LLC	\$25,000,000.00					\$25,000,000.00
Estate of Cheryl-Renee Johnson Ten Penn Center 1801 Market Street Suite 2500 Philadelphia, PA 19103	653	8/27/2024	Megabus USA, LLC	\$50,000.00					\$50,000.00

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Estate of Cheryl-Renee Johnson Ten Penn Center 1801 Market Street, Suite 2500 Philadelphia, PA 19103	673	8/27/2024	Coach Leasing, Inc.	\$50,000.00					\$50,000.00
Estate of Cheryl-Renee Johnson Ten Penn Center 1801 Market Street Suite 2500 Philadelphia, PA 19103	674	8/27/2024	Megabus Northeast, LLC	\$50,000.00					\$50,000.00
Estate of Cheryl-Renee Johnson Ten Penn Center 1801 Market Street, Suite 2500 Philadelphia, PA 19103	675	8/27/2024	Voyavation LLC	\$50,000.00					\$50,000.00
Estate of Dan Hanegby Attn: Peter J. Saghir, Esq. 80 Pine Street 34th Floor New York, NY 10005	555	8/21/2024	Hudson Transit Lines, Inc.	\$190,000,000.00					\$190,000,000.00
Estate of Dan Hanegby c/o Gair Gair Conason et al. Attn: Peter J. Saghir, Esq. 80 Pine Street 34th Floor New York , NY 10005	558	8/21/2024	Coach Leasing, Inc.	\$190,000.00					\$190,000.00
Estate of Dan Hanegby c/o Gair Gair Conason et al. Attn: Peter J. Saghir, Esq. 80 Pine Street 34th Floor New York, NY 10005	559	8/21/2024	Coach USA, Inc.	\$190,000,000.00					\$190,000,000.00
Estate of Patricia Neal DeGrado Law, LLC 250 Moonachie Rd Suite 200 Moonachie, NJ 07074-1320	307	8/2/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Estate of Patricia Neal c/o DeGrado Law, LLC Joanna Wierzbicka 250 Moonachie Rd Suite 200 Moonachie, NJ 07074-1320	1214	9/6/2024	Orange, Newark, Elizabeth Bus, Inc.	\$30,000.00					\$30,000.00
Euler Hermes N.A - Agent for The Reward Collection Ltd 100 International Dr 22nd Floor Baltimore, MD 21202	1789	12/16/2024	Megabus Northeast, LLC	\$82,197.37					\$82,197.37

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Euless B&B Wrecker Service Guardian Fleet Services 17844 US 41 South Lutz, FL 33549	46	7/1/2024	Coach USA, Inc.	\$6,614.00					\$6,614.00
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	952	9/5/2024	Lenzner Transit, Inc.	\$101.10					\$101.10
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	962	9/5/2024	American Coach Lines of Atlanta, Inc.	\$1,674.00					\$1,674.00
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	963	9/5/2024	Suburban Transit Corp.	\$4,843.30					\$4,843.30
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	978	9/5/2024	Community Transit Lines, Inc.	\$4,193.90					\$4,193.90
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	980	9/5/2024	Dillon's Bus Service, Inc.	\$2,436.10					\$2,436.10
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	982	9/5/2024	Elko, Inc.	\$465.00					\$465.00
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	985	9/5/2024	Hudson Transit Lines, Inc.	\$15.50					\$15.50
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	1032	9/5/2024	Megabus Northeast, LLC	\$795.60					\$795.60
Eurofins TestOil, Inc 20338 Progress Dr Strongsville, OH 44149-3220	1052	9/5/2024	Olympia Trails Bus Company, Inc.	\$836.40					\$836.40
Express Arrow 720 E Norfolk Avenue Norfolk, NE 68701	406	8/14/2024	Megabus USA, LLC	\$357.00					\$357.00
Fagan, Terence Sobo & Sobo LLP 1 Dolson Avenue Middletown, NY 10940	984	9/5/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00
Fagan, Terence Sobo & Sobo Eleonor Santiago One Dolson Avenue Middletown, NY 10940	1594	9/17/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Fajimolu, Olamide Care of KaplunMarx, PLLC 2 Bala Plaza, Suite 300 Bala Cynwyd, PA 19004	317	8/5/2024	Megabus Northeast, LLC	\$100,000.00					\$100,000.00
Falls, Kenisha 1220 Augusta, #240 Houston, TX 77057	1398	9/9/2024	Kerrville Bus Company, Inc.	\$300,000.00					\$300,000.00
Falquez-Chavez, Astrid Fusco & Macalusco Attorney at Law Roy R Macaluso Esq. 150 Passaic Avenue PO Box 838 Passaic, NJ 07055	663	8/26/2024	Community Transportation, Inc.	\$300,000.00					\$300,000.00
Farber, Sean David 150 Broadway Suite 1212 New York, NY 10038	206	7/18/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Fashion Show Mall, LLC c/o Brookfield Properties Retail Inc. 350 N. Orleans St., Suite 300 Chicago, IL 60654	371	8/9/2024	Megabus West, LLC	\$20,833.31					\$20,833.31
Fastenal Company Attn: Legal 2001 Theurer Blvd. Winona, MN 55987	1205	9/6/2024	Suburban Transit Corp.	\$115.63					\$115.63
Fauntleroy, Channell Attorney At Law: Brandglickbrand 90 Merrick Avenue Suite 203 East Meadow, NY 11554	1418	9/9/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
FBB, Inc. dba: Interstate Batteries of the Yellowstone 1919 Lampman Drive Ste A Billings, MT 59102	276	7/29/2024	Coach USA, Inc.	\$2,429.45					\$2,429.45
Federal Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	975	9/5/2024	Suburban Transit Corp.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19106	976	9/5/2024	Kerrville Bus Company, Inc.	\$0.00		\$0.00		\$0.00	\$0.00

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Federal Insurance Company Duane Morris LLP, Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1041	9/5/2024	Transportation Management Services, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1074	9/5/2024	Coach USA, Inc.	\$0.00					\$0.00
Federal Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	1093	9/5/2024	Coach USA Administration, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	1094	9/5/2024	Hudson Transit Lines, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Federal Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq 30 S. 17th Street Philadelphia, PA 19103	1095	9/5/2024	Wisconsin Coach Lines, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
FedEx Corporate Services Inc. 3965 Airways Blvd, Module G 3rd Floor Memphis, TN 38116	636	8/26/2024	Coach USA, Inc.	\$5,401.17					\$5,401.17
FedEx Corporate Services Inc. 3965 Airways Blvd Module G 3rd Floor Memphis, TN 38116	775	8/30/2024	Coach USA, Inc.	\$5,401.17					\$5,401.17
Feijoo-Chavez, Astrid Attorney at Law: Fusco & Macaluso Roy R Macaluso, Esq. PO Box 838 150 Passaic Avenue Passaic, NJ 07055	661	8/26/2024	Community Transportation, Inc.	\$300,000.00					\$300,000.00
Felming, Gabriella 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1294	9/9/2024	Megabus Southeast, LLC	\$31,712.96					\$31,712.96
Ferguson, Anthony 145 Darrington St. SW Washington, DC 20032	968	9/5/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ferguson, Anthony 145 Darrington St. SW Washington, DC 20032	997	9/5/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00
Ferguson, Jennifer c/o DeGrado Law, LLC 250 Moonachie Rd., Suite 200 Moonachie, NJ 07074	305	8/2/2024	Community Transportation, Inc.	\$45,000.00					\$45,000.00
Ferguson, Jennifer c/o DeGrado Law, LLC 250 Moonachie Rd Suite 200 Moonachie, NJ 07074-1320	306	8/2/2024	Coach USA, Inc.	\$45,000.00					\$45,000.00
Fernandez, Amparo FM Attorney's at Law Roy R. Macaluso, Esq. PO Box 838 150 Passaic Avenue Passaic, NJ 07055	584	8/22/2024	Community Transportation, Inc.	\$100,000.00					\$100,000.00
Fernandez, Amparo FM Attorney's At Law Roy R. Macaluso, Esq. PO Box 838 Passaic, NJ 07055	665	8/26/2024	Community Transportation, Inc.	\$100,000.00					\$100,000.00
Fernandez, Amparo Fm Attorney's at Law Roy R. Macaluso 150 Passaic Avenue PO Box 838 Passaic, NJ 07055	670	8/26/2024	Community Transportation, Inc.	\$100,000.00					\$100,000.00
FERREIRA TEJADA, MISAEL C/O ZEMSKY & SALOMON 33 FRONT STREET, SUITE 207 HEMPSTEAD, NY 11550	388	8/12/2024	Hudson Transit Lines, Inc.	\$1,000,000.00					\$1,000,000.00
FERSTER, CATHY MARIE 4766 JOHNSTON ROAD PORT ALBERNI, BC V9Y 5M3 CANADA	550	8/21/2024	Coach USA, Inc.	\$58.70					\$58.70
Fetkovich, David c/o McHenry Law Firm 650 Corporation St. Suite 300 Beaver, PA 15009	789	8/31/2024	Coach USA, Inc.	\$95,575.47					\$95,575.47
Fetkovich, David Edward c/o McHenry Law Firm 650 Corporation Street, Suite 300 Beaver, PA 15009	794	8/31/2024	Transportation Management Services, Inc.	\$95,575.47					\$95,575.47

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
First Managed Care Option Inc 2740 Route 10 West Ste 304 Morris Plains, NJ 07950	1669	10/10/2024	Coach USA, Inc.	\$86,242.25					\$86,242.25
First Managed Care Option Inc 2740 Route 10 West, Ste 304 Morris Plains, NJ 07950	1674	10/14/2024	Coach USA, Inc.	\$0.00					\$0.00
First Street Elizabeth Urban Renewal LLC Care of Rick Mathews, CenterPoint Properties Trust 1808 Swift Drive Oak Brook, IL 60523	1385	9/9/2024	349 First Street Urban Renewal Corp.	\$0.00					\$0.00
First Street Elizabeth Urban Renewal LLC Care of Rick Mathews CenterPoint Properties Trust 1808 Swift Drive Oak Brook, IL 60523	1452	9/9/2024	Project Kenwood Acquisition, LLC	\$0.00					\$0.00
Fisher, Compton 384 Main Street Orange, NJ 07051	1212	9/7/2024	Coach USA, Inc.		\$0.00		\$2,212.00		\$2,212.00
Flederbach Foods/Super Duper David Flederbach 200 Willow Ave Honesdale, PA 18431	179	7/15/2024	Coach USA, Inc.	\$1,800.00					\$1,800.00
Fleming, Gabriella 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1293	9/9/2024	American Coach Lines of Atlanta, Inc.	\$31,712.96					\$31,712.96
Fleming, Gabriella 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1298	9/9/2024	Megabus USA, LLC	\$31,712.96					\$31,712.96
Flobert, Merseline Sheptock, John J. LLC Sheptock, Chelland & Grieves, LLC Michael Chelland 2424 Morris Ave. Union, NJ 07083	1254	9/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Flores, Carmen 121 Academy Avenue Middletown, NY 10940	1213	9/7/2024	Hudson Transit Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Flores, Carmen 121 Academy Avenue Middletown, NY 10940	1217	9/7/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00

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FLORIDA DEPARTMENT OF REVENUE ATTN: FREDERICK F. RUDZIK, ESQ. PO BOX 6668 TALLAHASSEE, FL 32314	1764	12/2/2024	Paramus Northeast Mgt. Co., L.L.C.	\$300.00	\$30.00				\$330.00
Flowers, Yolanda 526 3rd Avenue, 2nd Flr North Brunswick, NJ 08902-3319	724	8/28/2024	Coach USA, Inc.			\$25,000.00			\$25,000.00
Fontalvo, Vladimir 90 N 2nd St 1st Floor Paterson, NJ 07522	490	8/19/2024	Coach USA, Inc.	\$10,000.00					\$10,000.00
Footman, Johnnie c/o Lanza Law Firm, LLP 2416 Plainfield Avenue South Plainfield, NJ 07080	485	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Fortuna, Alena 1818 Domanik Dr. Racine, WI 53404	37	7/1/2024	Wisconsin Coach Lines, Inc.	\$10,158.00					\$10,158.00
Fortuna, Alena 1818 Domanik Dr. Racine, WI 53404	38	7/1/2024	Wisconsin Coach Lines, Inc.	\$10,158.00					\$10,158.00
Fox Valley Technical College 1825 N Bluemound Dr PO Box 2277 Appleton, WI 54912	221	7/20/2024	Coach USA, Inc.	\$12,255.00					\$12,255.00
Fox, Tracy and Dave c/o Jay Miller 100 N. Charles St., 20th Fl Baltimore, MD 21201	1575	9/16/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	1742	11/25/2024	Coach USA Administration, Inc.		\$856.78				\$856.78
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1743	11/25/2024	Butler Motor Transit, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1744	11/25/2024	International Bus Services, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1745	11/25/2024	Sporran GCBS, Inc.	\$48.44	\$1,684.08				\$1,732.52

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1746	11/25/2024	Elko, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1747	11/25/2024	All West Coachlines, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1748	11/25/2024	Paramus Northeast Mgt. Co., L.L.C.	\$179.99	\$808.77				\$988.76
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1749	11/25/2024	Sporran AWC, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1750	11/25/2024	Sporran RTI, Inc.	\$48.44	\$1,684.08				\$1,732.52
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	1751	11/25/2024	Coach Leasing, Inc.		\$0.00				\$0.00
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	1752	11/25/2024	Sam Van Galder, Inc.	\$48.44	\$1,684.08				\$1,732.52
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	1753	11/25/2024	Lakefront Lines, Inc.	\$48.44	\$1,684.08				\$1,732.52
FRANCHISE TAX BOARD BANKRUPTCY SECTION MS A340 PO BOX 2952 SACRAMENTO, CA 95812-2952	1754	11/25/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$48.44	\$1,684.08				\$1,732.52
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1755	11/25/2024	Megabus West, LLC	\$48.44	\$808.77				\$857.21
Franchise Tax Board Bankruptcy Section MS A340 PO Box 2952 Sacramento, CA 95812-2952	1756	11/25/2024	Wisconsin Coach Lines, Inc.	\$48.44	\$1,684.08				\$1,732.52

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Frazier, Desmond 1082 Kenyon Ave Plainfield, NJ 07060	1677	10/15/2024	Transportation Management Services, Inc.	\$1,000,000.00					\$1,000,000.00
Frazier, Desmond 1082 Kenyon Ave Plainfield, NJ 07060	1679	10/15/2024	Coach Leasing, Inc.	\$1,000,000.00					\$1,000,000.00
Frazier, Desmond 1082 Kenyon Ave Plainfield, NJ 07060	1680	10/15/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Friday, Eldredge & Clark LLP 400 W. Capitol Ave. Ste. 2000 Little Rock, AR 72201	585	8/22/2024	Megabus Southwest, LLC	\$20,054.57					\$20,054.57
Friedman, David 199 Water Street, Suite 1500 New York, NY 10038	1562	9/13/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Friend, Brandon 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1297	9/9/2024	American Coach Lines of Atlanta, Inc.	\$18,394.68					\$18,394.68
Friend, Brandon 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1299	9/9/2024	Megabus Southeast, LLC	\$18,394.68					\$18,394.68
Friend, Brandon 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1300	9/9/2024	Megabus USA, LLC	\$18,394.68					\$18,394.68
Fullington Trailways PO Box 211 316 East Cherry Street Clearfield, PA 16830	857	9/4/2024	Coach USA, Inc.	\$13,887.98					\$13,887.98
Fusion Health Solutions, LLC 100 Kimball Pl Ste 100 Alpharetta, GA 30009	10	6/21/2024	Coach USA, Inc.	\$76,534.00					\$76,534.00
G1 Facility Services, Inc. 2029 Morris Avenue Union, NJ 07083	640	8/26/2024	Suburban Transit Corp.	\$5,975.73					\$5,975.73
G1 Facility Services, Inc. 2029 Morris Avenue Union, NJ 07083	645	8/26/2024	Olympia Trails Bus Company, Inc.	\$3,244.45					\$3,244.45
Gadson-Wilder, Cathy c/o Andrew Park, PC 450 7th Ave Suite 1805 New York, NY 10123	837	9/3/2024	Community Transportation, Inc.	\$500,000.00					\$500,000.00

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Gallagher Ford Lincoln Inc, dba Gallagher Ford 650 30th St Elko, NV 89801	516	8/20/2024	Coach USA, Inc.	\$662.07					\$662.07
Gallardo, Aquiles S. Law Offices Rosemarie Arnold 1386 Palisade Avenue Fort Lee, NJ 07024	927	9/5/2024	Coach USA, Inc.	\$400,000.00					\$400,000.00
Galveston County PO Box 3064 Houston, TX 77253-3064	58	7/2/2024	Coach USA, Inc.	\$333.94					\$333.94
Gamble, Andre c/o Birkhold & Maider, LLC Attn: Alphonse D. Bartelloni 189 Franklin Avenue Nutley, NJ 07110	1581	9/16/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Gamble, Andre Birkhold & Maider, LLC c/o Craig C. Maider 7 North Mountain Avenue Montclair, NJ 07048	1771	12/4/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Gao, Guangzhi c/o Hach & Rose, LLP 112 Madison Avenue, 10th Floor New York, NY 10016	1699	10/30/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Garage Supply Contracting, Inc. Box 75 Orillia, ON L3V 6H9 Canada	308	7/30/2024	Coach USA, Inc.	\$1,858.38					\$1,858.38
Garcia, Bruno I 15 Thronton Street Bloomfield, NJ 07003	1202	9/7/2024	Orange, Newark, Elizabeth Bus, Inc.	\$465.48					\$465.48
Garcia, Glenda Gash & Associates P.C. 235 Main Street, 3rd Floor White Plains, NY 10601	36	7/1/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Garcia, Noelia 213 Summer St. Apt. 2 Passaic, NJ 07055	666	8/26/2024	Community Transportation, Inc.	\$100,000.00					\$100,000.00
GardaWorld Attn: Marcela Lozano 2000 NW Corporate Boulevard Boca Raton, FL 33431	137	7/10/2024	Coach USA, Inc.	\$1,726.76					\$1,726.76

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Garvin-Kelly, Leah Lynne 311 E. Walnut. St. Unit C Gillette, WY 82718	1514	9/9/2024	Coach USA, Inc.		\$2,500.00				\$2,500.00
Gaspar, Gustavo A. 13 Wisnev St Clifton, NJ 07011	833	9/3/2024	Coach USA, Inc.	\$14,460.00					\$14,460.00
Geico A/S/O Darlene Dockins 4808 Radford Ave Richmond , VA 23230	605	8/22/2024	Community Coach, Inc.	\$4,784.38					\$4,784.38
GEICO General Insurance Company a/s/o Darlene Dockins c/o Chaplin & Gonet 4808 Radford Avenue Richmond, VA 23230	208	7/18/2024	Coach USA, Inc.	\$4,784.38					\$4,784.38
Gem Janitorial Supply Co. Inc. 60 Brown Ave Springfield, NJ 07081	1184	9/6/2024	Coach USA Administration, Inc.	\$650.00			\$957.00		\$1,607.00
Gem Janitorial Supply Co., Inc 60 Brown Ave Springfield, NJ 07081	227	7/22/2024	Suburban Transit Corp.	\$1,090.66			\$1,453.61		\$2,544.27
Gem Janitorial Supply Co., Inc. 60 Brown Ave Springfield, NJ 07081	228	7/22/2024	Community Bus Lines, Inc.	\$1,411.75					\$1,411.75
Gem Janitorial Supply Co., Inc. 60 Brown Ave Springfield, NJ 07081	229	7/22/2024	Olympia Trails Bus Company, Inc.	\$2,660.66			\$8,420.15		\$11,080.81
Gem Janitorial Supply Co., Inc. 60 Brown Ave Springfield, NJ 07081	1189	9/6/2024	Coach USA MBT, LLC	\$650.00			\$957.00		\$1,607.00
General Bearing Services Inc. 1881 Bd Dagenais O Laval, QC H7L 5A3 Canada	807	8/30/2024	Coach USA, Inc.	\$427.62					\$427.62
Georgia Department of Revenue 1800 Century Blvd NE Atlanta, GA 30345	1757	11/25/2024	Coach Leasing, Inc.	\$2.58	\$140.64				\$143.22
Gerdaneu, Inc. c/o Ciardi Ciardi Attn: Astin Albert A. Ciardi III 1905 Spruce Street Philadelphia, PA 19103	1348	9/9/2024	Leisure Time Tours	\$61,765.06					\$61,765.06
GGC'S Hiccom Tree & Landscaping Design 15 Fox Ridge Woodridge, NY 12789	267	7/26/2024	Coach USA, Inc.	\$1,575.00					\$1,575.00

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Gilbert, Shana Yameena Law Office Of Gerard A. Nisivoccia, Llc Ahmed I. Sharif 168 Market Street Paterson, NJ 07505	1623	9/23/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Giles Enterprises dba Auto Graphics 1651 Clarkson Dr Elko, NV 89801	893	9/3/2024	Coach USA, Inc.	\$4,294.42					\$4,294.42
Gillette News Record, LLC P.O. Box 3006 Gillette, WY 82717	215	7/18/2024	Coach USA, Inc.	\$6,414.58					\$6,414.58
Gillette News Record, LLC 1001 South Douglas Highway, Suite B3 Gillette, WY 82716	405	8/14/2024	Powder River Transportation Services, Inc.	\$6,414.58					\$6,414.58
Gillette News Record, LLC. P.O. Box 3006 Gillette, WY 82717	166	7/12/2024	Coach USA, Inc.	\$6,414.58					\$6,414.58
Gillette Physical Therapy PO Box 103037 Pasadena, CA 91189-3037	270	7/26/2024	Powder River Transportation Services, Inc.	\$2,265.00					\$2,265.00
Glassworks of Wisconsin 11323 N Kenlyn Road Edgerton, WI 53534	569	8/21/2024	Sam Van Galder, Inc.	\$1,529.43					\$1,529.43
GLOBAL INDUSTRIAL EQUIPMENT, CO 2505 MILL CENTER PARKWAY SUITE 100 BUFORD, GA 30518	880	9/4/2024	Coach USA, Inc.	\$1,313.63					\$1,313.63
Glover, Edmond Parisi & Gerlanc, P.A. c/o Joyce A. Parisi, Esq. 190 Moore Street, Ste. 460 Hackensack , NJ 07601	502	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Glover, Edmond Parisi & Gerlanc, P.A. c/o Joyce A. Parisi 190 Moore Street Ste. 460 Hackensack, NJ 07601	1259	9/5/2024	Rockland Coaches, Inc.	\$21,093.75					\$21,093.75
Gonzalez, Anna 27913 Knight Street Castaic, CA 91384	808	8/30/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Gonzalez, Anna 27913 Knight St Castaic, CA 91384	1130	9/8/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00

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Good Sales Attn: Mrs Sylvie Diotte 950 Place Paul Kane Laval, QC H7C 2T2 Canada	370	8/9/2024	Trentway-Wagar Inc.	\$426.43			\$1,153.97		\$1,580.40
Goode, Barbara Law Office of James Vasquez 1373 Broad Street, Suite 300 Clifton , NJ 07013	250	7/23/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Gordon, Shamecca Catherine 381 Watsessing Ave Bloomfield, NJ 07003	1268	9/7/2024	Coach USA, Inc.	\$10,000.00	\$0.00				\$10,000.00
Graves, Devon Sean M. Fulmer, Esquire 1500 JFK Blvd., Suite 1300 Philadelphia, PA 19102	171	7/11/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Griffin, Donald c/o Law Offices of Dennis A. Baird, Esq. Attn: Dennis A. Baird, Esq. 1323 Fenwick Lane, Suite 100 Silver Springs, MD 20910	765	8/28/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Gunter, Billy Jim 761 Camden Valley Ln La Marque, TX 77568	612	8/22/2024	Coach USA, Inc.		\$2,500.00		\$2,500.00		\$5,000.00
Gurwitch, Lisa Diane 229 W 60th St 24P New York, NY 10023	471	8/18/2024	Coach USA, Inc.	\$19.50					\$19.50
Gutierrez, Daniel Law Office of Gerard A. Nisivoccia, LLC Gerard A. Nisivoccia, Esq. 168 Market Street Paterson, NJ 07505	1618	9/23/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Gwinnett County Tax Commissioners Office PO Box 372 Lawrenceville, GA 30046	553	8/21/2024	Coach USA, Inc.		\$5,829.47				\$5,829.47
H. N. c/o Paulson & Nace, PLLC 1025 Thomas Jefferson Street NW Suite 810 Washington, DC 20007	1429	9/9/2024	Megabus Northeast, LLC	\$150,000.00					\$150,000.00
H.N. c/o Paulson & Nace, PLLC 1025 Thomas Jefferson Street NW Suite 810 Washington, DC 20007	1414	9/9/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00

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Hagan, Paris 1001 N. Calvert Street Baltimore, MD 21202	428	8/15/2024	Coach USA, Inc.	\$6,810.00					\$6,810.00
Hage, Richard Evan M. Foulke, Esq., Attorney Foulke Law Firm 55 Main Street Goshen, NY 10924	256	7/24/2024	Coach USA, Inc.	\$2,000,000.00					\$2,000,000.00
Hakim, Bachir 201 Columbia Avenue Fort Lee, NJ 07024	595	8/23/2024	Coach USA, Inc.	\$375,000.00					\$375,000.00
Hakim, Bachir 201 Columbia Avenue Fort Lee, NJ 07024	596	8/23/2024	Orange, Newark, Elizabeth Bus, Inc.	\$375,000.00					\$375,000.00
Hakim, Bachir 201 Columbia Avenue Fort Lee, NJ 07024	644	8/26/2024	Coach Leasing, Inc.	\$375,000.00					\$375,000.00
Halcomb, Travis L. 6620 50th Avenue Kenosha, WI 53142	678	8/27/2024	Wisconsin Coach Lines, Inc.	\$7,100.00					\$7,100.00
Halkey, Beverly 3707 Buckingham Dr. Janesville, WI 53546	1417	9/9/2024	Coach USA, Inc.	\$175,000.00					\$175,000.00
Hall Anaheim Realty LLC 2030 N Third Ave Napa, CA 94558	1301	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$1,389,621.00					\$1,389,621.00
Hall, Calvin Ranold 82 Madison Ave Irvington, NJ 07111	1141	9/8/2024	Coach USA, Inc.		\$50,000.00				\$50,000.00
Hall, Michelle 88 McKinley St #7a Hackensack, NJ 07601	1480	9/9/2024	Community Bus Lines, Inc.		\$97,937.64				\$97,937.64
Hall, Mikaela Care of: Funsho Ilori, Esq One Dolson Avenue Middletown, NY 10940	463	8/16/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Hamm, Winston G. Hendricks & Hendricks, Esqs. 73 Paterson Street New Brunswick, NJ 08901	600	8/22/2024	Suburban Transit Corp.	\$300,000.00					\$300,000.00
Hampton Inn 1730 Muirfield Ct Douglas, WY 82633	592	8/23/2024	Coach USA, Inc.	\$1,332.80					\$1,332.80

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Hanegby, Aleksandra c/o Gair Gair Conason et al Attn: Peter J. Saghir, Esq. 80 Pine Street 34th Floor New York, NY 10005	556	8/21/2024	Hudson Transit Lines, Inc.	\$190,000,000.00					\$190,000,000.00
Hanegby, Aleksandra Gair Gair Conason et al. Attn: Peter J. Saghir, Esq. 80 Pine Street, 34th Floor New York, NY 10005	557	8/21/2024	Coach Leasing, Inc.	\$190,000,000.00					\$190,000,000.00
Hanegby, Aleksandra c/o Gair Gair Conason et al. Attn: Peter J. Saghir, Esq. 80 Pine Street 34th Floor New York, NY 10005	560	8/21/2024	Coach USA, Inc.	\$190,000,000.00					\$190,000,000.00
Hanna, Safwat 153 Hobart Avenue Apt. #1 Bayonne, NJ 07002	1588	9/17/2024	Coach USA, Inc.		\$7,196.00				\$7,196.00
Hanna, Vioula c/o Michael C. Kazer, P.C. Michael C. Kazer 69 Washburn Street Jersey City, NJ 07306	1325	9/9/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Hansers Wrecker 430 South Billings Blvd. Billings, MT 59101	1091	9/6/2024	Powder River Transportation Services, Inc.	\$14,985.00					\$14,985.00
Harris County, et al Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253-3064	59	7/2/2024	Coach USA, Inc.	\$2,510.92					\$2,510.92
Harris County, et al Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253	60	7/2/2024	Central Cab Company	\$549.74					\$549.74
Harris County, et al Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253	62	7/2/2024	Community Transportation, Inc.	\$290.05					\$290.05
Harris County, et al Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253	63	7/2/2024	Kerrville Bus Company, Inc.	\$212.95					\$212.95

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Harris County, et al Linebarger Goggan Blair & Sampson, LLP PO Box 3064 Houston, TX 77253	65	7/2/2024	International Bus Services, Inc.	\$2,856.31					\$2,856.31
Harris, Jeronesha BKM Law Firm, P.C. c/o Brian K. Miller, Esquire 5395 Emery Way Ste. 100 Hoover, AL 35244	1447	9/9/2024	Coach USA, Inc.	\$110,000.00					\$110,000.00
Harris, Jeronesha BKM Law Firm, P.C. c/o Brian K. Miller, Esquire 5395 Emery Way Ste. 100 Hoover, AL 35244	1449	9/9/2024	Megabus USA, LLC	\$110,000.00					\$110,000.00
Harry-Davis, Sandra c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue, Suite 2300 New York, NY 10016	54	7/2/2024	Hudson Transit Lines, Inc.	\$0.00					\$0.00
Hart, Brittney 1001 N. Calvert Street Baltimore, MD 21202	426	8/15/2024	Coach USA, Inc.	\$6,225.95					\$6,225.95
Hart, Lisa 1001 N. Calvert Street Baltimore, MD 21202	427	8/15/2024	Coach USA, Inc.	\$6,984.02					\$6,984.02
Hartnett, Walter 2706 Berwyn Rd. Bensalem, PA 19020	1245	9/6/2024	Coach USA, Inc.	\$1,662.80	\$15,150.00				\$16,812.80
HawkSEM 10940 Wilshire Blvd. Los Angeles, CA 90024	104	7/8/2024	Megabus USA, LLC	\$21,866.63					\$21,866.63
Headrick, Judy Ankin Law Office 10 N Dearborn St., Suite 500 Chicago, IL 60602	1124	9/6/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Heller, Richard 26 Franko Drive Kerhonkson, NY 12446	158	7/12/2024	Hudson Transit Lines, Inc.	\$116.88					\$116.88
Henao, Yanneth London c/o Law Offices of Rosemarie Arnold, LLP 1386 Palisade Avenue Fort Lee, NJ 07024	57	7/2/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00

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Henao, Yanneth Londono c/o Law Offices of Rosemarie Arnold Attn: David Ventoso, Esq. 1386 Palisade Avenue Fort Lee, NJ 07024	536	8/20/2024	Coach USA, Inc.	\$5,250,000.00					\$5,250,000.00
Henriod, Clinton 178 N Ave. F Ext. Ely, NV 89301	258	7/25/2024	Coach USA, Inc.	\$3,307.50					\$3,307.50
Henriquez, Elmer c/o Stephen L. Burton Attorney at Law 16133 Ventura Boulevard 7th Floor Encino, CA 91436	1177	9/8/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Herlinda Douglas and Terrance Douglas The Rothenberg Law Firm, LLP 1420 Walnut Street, 2nd Floor Philadelphia, PA 19102	438	8/15/2024	Community Coach, Inc.	\$6,000,000.00					\$6,000,000.00
Hicks Morley Hamilton Stewart Storie LLP 77 King St. W.,, 39th Floor Box 371, TD Centre Toronto, ON M5K 1K8 Canada	230	7/22/2024	Trentway-Wagar Inc.	\$2,673.02					\$2,673.02
Hidalgo, Karina Isabel 107 North 2nd St Harrison, NJ 07029	1200	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$3,285.00				\$3,285.00
Hill, Jamal 106 Isabella Ave Newark, NJ 07106	1204	9/7/2024	Orange, Newark, Elizabeth Bus, Inc.		\$5,600.00				\$5,600.00
Hinton, Anthony Stern & Stern LLP Lawrence P. Stern 560 Sylvan Avenue Suite 2170 Englewood Cliffs, NJ 07632	1287	9/6/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Hoang, Trish c/o Paulson & Nace, PLLC 1025 Thomas Jefferson Street NW Suite 810 Washington, DC 20007	1388	9/9/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Hoang, Trish c/o Paulson & Nace, PLLC 1025 Thomas Jefferson Street NW Suite 810 Washington, DC 20007	1502	9/9/2024	Megabus Northeast, LLC	\$300,000.00					\$300,000.00

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Hodge, Edwin Evan M. Foulke, Esq., Attorney Foulke Law Firm 55 Main Street Goshen, NY 10924	255	7/24/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Hodges, Jaleel 1001 N. Calvert Street Baltimore, MD 21202	409	8/15/2024	Coach USA, Inc.	\$3,610.00					\$3,610.00
Hodges, Jaleel Michael 3427 Piedmont Ave Baltimore, MD 21216	1708	11/5/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Hodges, Monique 1001 N. Calvert Street Baltimore, MD 21202	425	8/15/2024	Coach USA, Inc.	\$1,692.00					\$1,692.00
Hoffman Services Incorporated 55 57 East Bigelow Street Newark, NJ 07114	1244	9/6/2024	Short Line Terminal Agency, Inc.	\$5,473.06					\$5,473.06
Hofstra University 101 Hofstra University Hofstra Hall Suite 201 Hempstead, NY 11549	1446	9/9/2024	Coach USA, Inc.	\$26,757.67					\$26,757.67
Holley, Jayson c/o Law Offices of Seth D. Zukoff, PC 3 West 35th Street 6th Floor New York, NY 10001	1557	9/12/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Hopkins, Vivan c/o Lofton Law Firm 8403 Colesville Road Suite 1100 Silver Spring, MD 20910	1560	9/15/2024	Megabus Northeast, LLC	\$300,000.00					\$300,000.00
Hotel Engine, Inc. 950 S Cherry St, 10th Floor Denver, CO 80246	520	8/21/2024	Coach USA, Inc.	\$7,994.26					\$7,994.26
Houston Freightliner, Inc C/o Philip W. Boyko - Gen. Counsel 12802 Crosby Freeway Houston, TX 77049	1221	9/6/2024	Coach USA, Inc.	\$5,810.36					\$5,810.36
Hudson Improvement Co., Inc. Attn: Lori Finley, Treasurer 297 Kinderkamack Road, Ste 205 Oradell, NJ 07649	1147	9/5/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Huffman, Roshell 1001 N. Calvert Street Baltimore, MD 21202	424	8/15/2024	Coach USA, Inc.	\$3,768.00					\$3,768.00

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Hutchinson, Andrea Frank A. Tobias, Esq. LLC Frank A. Tobias Esq., Attorney 1095 Convery Blvd., Route 35 So Perth Amboy, NJ 08861	530	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Hyatt Regency Green Bay 333 Main Street Green Bay, WI 54301	334	8/6/2024	Coach USA, Inc.	\$3,504.78					\$3,504.78
Hydro Quebec 11022 Succ Centre Ville Montreal, QC H3C 4V6 Canada	1153	9/5/2024	Trentway-Wagar Inc.	\$1,446.21					\$1,446.21
I/O Controls Corp. Michael Elder - Controller 1357 West Foothill Blvd Azusa, CA 91702	932	9/4/2024	Community Transit Lines, Inc.	\$9,113.76					\$9,113.76
Ibarra, Ricardo 12248 S. Ridgeway Ave. Alsip, IL 60803	1182	9/6/2024	Coach USA, Inc.			\$560.50			\$560.50
IBD, LLC d/b/a Interstate Batteries of Southeastern Wisconsin 4560 N. 124th Street Wauwatosa, WI 53225	80	7/2/2024	Coach USA, Inc.	\$499.90					\$499.90
IBP Industries 2055 Sprint Blvd Apopka, FL 32703	173	7/15/2024	Butler Motor Transit, Inc.	\$4,257.57					\$4,257.57
IBP Industries 2055 Sprint Blvd Apopka, FL 32703	174	7/15/2024	Perfect Body Inc.	\$2,238.57					\$2,238.57
Idaho State Tax Commission PO Box 36 Boise, ID 83722	1706	11/4/2024	Coach USA Administration, Inc.	\$8.00	\$121.14				\$129.14
Ikejiofor, Antigha Villanova Law Offices, P.C. 16 Chatham Square Pittsburgh, PA 15219	910	9/4/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Ikejiofor, Antigha Villanova Law Offices, P.C. 16 Chatham Square Pittsburgh, PA 15219	912	9/4/2024	Megabus USA, LLC	\$250,000.00					\$250,000.00
Ikejiofor, Antigha Villanova Law Offices, P.C. 16 Chatham Square Pittsburgh, PA 15219	915	9/4/2024	Megabus West, LLC	\$250,000.00					\$250,000.00

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Ikejiofor, Antigha Villanova Law Offices, P.C. 16 Chatham Square Pittsburgh, PA 15219	917	9/4/2024	Megabus Southwest, LLC	\$250,000.00					\$250,000.00
Ikejiofor, Antigha Villanova Law Offices, P.C. 16 Chatham Square Pittsburgh, PA 15219	929	9/4/2024	Megabus Northeast, LLC	\$250,000.00					\$250,000.00
Ikejiofor, Antigha Villanova Law Offices, P.C. 16 Chatham Square Pittsburgh, PA 15219	931	9/4/2024	Megabus Southeast, LLC	\$250,000.00					\$250,000.00
Illiana Coach Sales Inc 53434 County Rd 35 Middlebury, IN 46540	1271	9/6/2024	Wisconsin Coach Lines, Inc.	\$27,211.23					\$27,211.23
Illinois Department of Employment Security IDES Bankruptcy Unit 33 S State St 10th Flr Chicago, IL 60603	79	7/2/2024	Tri-State Coach Lines, Inc.	\$795.57					\$795.57
Illinois Department of Revenue Bankruptcy Section PO Box 19035 Springfield, IL 62794-9035	1767	12/3/2024	Sam Van Galder, Inc.	\$0.00					\$0.00
Illinois Department of Revenue Bankruptcy Section PO Box 19035 Springfield, IL 62794-9035	1769	12/3/2024	TRT Transportation, Inc.	\$0.00					\$0.00
Illinois Department of Revenue Bankruptcy Section PO Box 19035 Springfield, IL 62794-9035	1770	12/3/2024	Coach USA Illinois, Inc.	\$0.00					\$0.00
Illinois Department of Revenue Bankruptcy Section PO Box 19035 Springfield, IL 62794-9035	1776	12/4/2024	Coach Leasing, Inc.	\$3,192.33	\$532.06				\$3,724.39
Illinois Union Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1071	9/5/2024	International Bus Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Indemnity Insurance Company of North America Duane Morris LLP Attn: Wendy Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1003	9/5/2024	Coach USA, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00

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Indemnity Insurance Company of North America Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1014	9/5/2024	International Bus Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Indemnity Insurance Company of North America Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1092	9/5/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Indian Trails, Inc. 109 E. Comstock St. Owosso, MI 48867	583	8/22/2024	Voyavation LLC	\$9,681.50					\$9,681.50
Indiana Department Workforce Development 10 N. Senate Avenue SE 109 Indianapolis, IN 46204	32	7/1/2024	Tri-State Coach Lines, Inc.	\$3,368.26					\$3,368.26
Ingrim, Malaysia The Nisivoccia Law Firm Gerard A. Nisivoccia, Esq. 175 Market Street, Suite 200 , Patterson NJ 7505	1616	9/23/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Inland Truck Parts & Service 605 S. Garner Lake Road Suite 110 Gillette, WY 82718	132	7/9/2024	Powder River Transportation Services, Inc.	\$683.32					\$683.32
Inland Truck Parts & Service 605 S Garner Lake Road Suite 110 Gillette, WY 82718	799	8/30/2024	Powder River Transportation Services, Inc.	\$683.32					\$683.32
Insight Services Inc / TestOil /Eurofins TestOil 20338 Progress Dr Strongsville, OH 44149-3220	972	9/5/2024	Butler Motor Transit, Inc.	\$122.40					\$122.40
Interstate Batteries 7445 E, Furnace Branch Rd Glen Burnie, MD 21060	17	6/24/2024	Coach USA, Inc.	\$4,664.77					\$4,664.77
Interstate Batteries of The Sierras 2301 Arrowhead Drive Carson City, NV 89706	475	8/17/2024	Coach USA, Inc.				\$3,914.22		\$3,914.22

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Interstate Power Systems, Inc. Cynthia L. Hegarty, Winthrop & Weinstine, P.A. 225 South Sixth Street Suite 3500 Minneapolis, MN 55402	319	8/5/2024	Sam Van Galder, Inc.	\$219,264.02					\$219,264.02
Interstate Power Systems, Inc. c/o Cynthia L. Hegarty Winthrop & Weinstine, P.A. 225 South Sixth Street Suite 3500 Minneapolis, MN 55402	321	8/5/2024	Wisconsin Coach Lines, Inc.	\$24,195.89					\$24,195.89
INTERWEST SUPPLY COMPANY 330 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84104	970	9/5/2024	Coach USA, Inc.	\$402.50					\$402.50
ISB Global Services, Inc 400 Galleria Parkway Suite 1500 Atlanta, GA 30339	22	6/24/2024	Coach USA, Inc.	\$35,220.08					\$35,220.08
iState Truck, Inc. d/b/a iState Truck Center Attention to: Cynthia L. Hegarty Winthrop & Weinstine, P.A. 225 South Sixth Street Suite 3500 Minneapolis, MN 55402	322	8/5/2024	Powder River Transportation Services, Inc.	\$6,928.84					\$6,928.84
Ituabsorbtech, Inv Attn: Tracy Nowak 2700 S 160th Street New Berlin, WI 53151	129	7/9/2024	Coach USA, Inc.	\$220.38					\$220.38
Ivanova, Alina Malloy Law Offices, LLC Sean Molloy, Aleksandr Shubin 7910 Woodmont Avenenue Suite 1250 Bethesda, MD 20814	1207	9/5/2024	Megabus Northeast, LLC	\$25,000.00					\$25,000.00
J.B.A Welding & Maintenance Service LLC PO Box 4721 Clifton, NJ 07015	42	7/1/2024	Coach USA, Inc.	\$10,075.00					\$10,075.00
Jackson Jr., Marshall Louis 10 Marshall Street Apt 5G Irvington, NJ 07111	1655	10/2/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Jackson Lewis P.C. 1133 Westchester Ave., Suite S125 West Harrison, NY 10604	102	7/1/2024	Coach USA, Inc.	\$3,930.28					\$3,930.28

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Jackson, Nicole c/o DeFrancesch Acosta Attorneys 2810 W. Airline Highway Laplace, LA 70068	642	8/26/2024	Wisconsin Coach Lines, Inc.	\$500,000.00					\$500,000.00
Janitors Supply Co. Inc. 540 E 2nd Street Erie, PA 16507	282	7/30/2024	Coach USA, Inc.	\$645.32					\$645.32
Jason Radley Aviles, guardian ad litem of Jax Emmanuel Aviles, Minor son of Anel Garcia Bagolie Friedman 648 Newark Avenue Jersey City, NJ 07306	211	7/18/2024	Coach USA, Inc.	\$0.00					\$0.00
Jason Radley Aviles, guardian ad litem of Jax Emmanuel Aviles, minor son of Anel Garcia Bagolie Friedman 648 Newark Avenue Jersey City, NJ 07306	262	7/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Jensen & Jensen Inc. 5410 50th St Kenosha, WI 53144	300	8/1/2024	Coach USA, Inc.	\$5,115.00					\$5,115.00
Jerde, Barbara c/o DiStefano & Mattingley PLLP Attn: David Mattingley PO Box 2341 Kalispell, MT 59903	709	8/27/2024	Powder River Transportation Services, Inc.	\$0.00					\$0.00
Jerome, Peter RAM Law c/o Ed Rebenack, Esq. 21 N. Bridge Street Somerville, NJ 08876	938	9/5/2024	Megabus Northeast, LLC	\$500,000.00					\$500,000.00
Jerome, Peter RAM Law c/o Ed Rebenack, Esq. 21 N. Bridge Street Somerville, NJ 08876	945	9/5/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Jessup, Linette R 3525 W 119th St Cleveland, OH 44111	1485	9/9/2024	Coach USA, Inc.		\$3,000.00				\$3,000.00
JetSweep Holdings Inc 2 Meetinghouse Road Suite #9 Chelmsford, MA 01824	776	8/30/2024	Coach USA, Inc.		\$18,073.83				\$18,073.83
Jlmenez, Maria Helena 450 7th Ave Ste 409 New York, NY 10123	1630	9/24/2024	Coach USA, Inc.	\$900,000.00					\$900,000.00

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Jimenez, Maria Helena 450 7th Ave Ste 409 New York, NY 10123	1632	9/24/2024	Suburban Trails, Inc.	\$900,000.00					\$900,000.00
Jimenez-Castillo, Juandy Frank A. Tobias, Esq. LLC Frank A. Tobias, Esq. 1095 Convery Blvd. Perth Amboy, NJ 08861	528	8/19/2024	Coach USA, Inc.						\$0.00
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	727	8/28/2024	Kerrville Bus Company, Inc.	\$800.00					\$800.00
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	729	8/28/2024	Megabus USA, LLC	\$3,662.90					\$3,662.90
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	714	8/28/2024	Megabus Southwest, LLC	\$3,662.90					\$3,662.90
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	719	8/28/2024	Megabus Southwest, LLC	\$262.50					\$262.50
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	725	8/28/2024	Coach USA MBT, LLC	\$800.00					\$800.00
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	726	8/28/2024	Coach Leasing, Inc.	\$1,776.00					\$1,776.00
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	730	8/28/2024	Dragon Bus, LLC	\$60.00					\$60.00
Johanson & Fairless, L.L.P. 1456 First Colony Blvd. Sugar Land, TX 77479	731	8/28/2024	Kerrville Bus Company, Inc.	\$564.80					\$564.80
John Desch Associates Inc 28 Newark Pompton Turnpike Riverdale, NJ 07457	1262	9/6/2024	Coach USA, Inc.	\$3,479.76					\$3,479.76
John J. McNally, P.A. 7281 SW 52nd Ct Miami, FL 33143-5912	1236	9/6/2024	Coach USA, Inc.			\$52,504.00			\$52,504.00
Johnson Controls Security Solutions LLC 5757 N. Green Bay Avenue Glendale, WI 53209	1317	9/9/2024	Coach USA, Inc.	\$3,333.74					\$3,333.74

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Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Johnson, Amaris Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	861	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris c/o Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	862	9/4/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	864	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1543	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1544	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Amaris Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1545	9/11/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Johnson, Andrew 2907A Tarnbrook Drive Mount Laurel, NJ 08054	1506	9/9/2024	Coach USA, Inc.	\$2,713.60	\$15,150.00				\$17,863.60

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Johnson, Devin c/o Sobo & Sobo Erica Sanchez One Dolson Avenue Middletown, NY 10940	1583	9/16/2024	Hudson Transit Lines, Inc.	\$0.00					\$0.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn to: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	873	9/4/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	876	9/4/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Attn: Paul Bekman 1829 Reisterstown Road Ste 200 Baltimore, MD 21208	879	9/4/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1552	9/11/2024	Coach Leasing, Inc.	\$4,000,000.00					\$4,000,000.00
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1553	9/11/2024	Coach USA, Inc.	\$4,000,000.00					\$4,000,000.00

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Johnson, Sr., Stuart Bekman, Marder, Hopper, Malarkey, & Perlin, LLC Paul Bekman 1829 Reisterstown Road Suite 200 Baltimore, MD 21208	1554	9/11/2024	Megabus Northeast, LLC	\$4,000,000.00					\$4,000,000.00
Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925	1568	9/13/2024	Coach USA, Inc.		\$7,010,050.00				\$7,010,050.00
Johnson-El, Jeremiah Pro Se PO Box 489 Greenwood Lake, NY 10925	1570	9/13/2024	Coach USA, Inc.		\$7,010,050.00				\$7,010,050.00
Johnson's Gearing And Fleet Supplies Inc 2631 W 12th St Erie, PA 16505	1133	9/6/2024	Coach USA, Inc.	\$394.39					\$394.39
Jolifils, Junie Alexia c/o Hovsepyan Law Group, P.C. 1111 Avenue U, Fl 3 Brooklyn, NY 11223	219	7/19/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121	76	7/2/2024	Coach USA, Inc.	\$16,250.00					\$16,250.00
Jones Travel and Tour 511 S Lincoln Street Elkhorn, WI 53121	78	7/2/2024	Wisconsin Coach Lines, Inc.	\$16,250.00					\$16,250.00
Jones, Cathy Pitts & Polizzi, LLP 40 Union Avenue, Suite 1 Clifton, NJ 07306	909	9/4/2024	Coach USA, Inc.	\$995,000.00					\$995,000.00
Jones, Cathy Pitts & Polizzi, LLP 40 Union Avenue, Suite 1 Clifton, NJ 07306	911	9/4/2024	Community Coach, Inc.	\$995,000.00					\$995,000.00
Jones, Cathy Pitts & Polizzi, LLP 40 Union Avenue, Suite 1 Clifton, NJ 07306	914	9/4/2024	Independent Bus Company, Inc.	\$995,000.00					\$995,000.00
Jones, Cathy Dennis G. Polizzi - Attorney Pitts & Polizzi, LLP 40 Union Avenue, 1st Floor Clifton, NJ 07306	916	9/4/2024	Community Transportation, Inc.	\$995,000.00					\$995,000.00

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In re Coach USA, Inc
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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Jones, Patti 1408 Red Banks Rd Greenville, NC 27858	1312	9/9/2024	Suburban Trails, Inc.	\$7,000.00					\$7,000.00
Jorge, Elizabeth 37 Murray Avenue Piscataway, NJ 08854	961	9/5/2024	Coach USA, Inc.		\$15,762.00				\$15,762.00
Jose A. Mariduena Solis 55 68th Street, Apt. 2D Guttenberg, NJ 07093	1469	9/9/2024	Coach USA, Inc.		\$13,345.16				\$13,345.16
Joseph, Imani Morgan & Morgan NY PLLC Attn: Alana Zaleon, Esq. 199 Water Street Suite 1500 New York, NY 10038	1430	9/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
JOSEPH, LLOYD L 3 RIGGS PL. WEST-ORANGE, NJ 07052	1366	9/9/2024	Coach USA, Inc.		\$56,000.00				\$56,000.00
JOSEPH, WILSON 434 HALSTED STREET APT 8 EAST ORANGE, NJ 07018	562	8/21/2024	Coach USA, Inc.	\$3,750.00					\$3,750.00
JP CLEANING SERVICES LLC 494 TEAL PLAZA SECAUCUS, NJ 07094	1228	9/6/2024	Coach USA, Inc.	\$1,247.52					\$1,247.52
JP Cleaning Services, LLC 494 Teal Plaza Secaucus, NJ 07094	242	7/23/2024	Coach USA, Inc.	\$1,919.26					\$1,919.26
Jumper, Jacqueline 1984 Yorkshire Court Waldorf, MD 20603	748	8/29/2024	Coach USA, Inc.		\$175,200.00				\$175,200.00
Jumper, Jacqueline 1984 Yorkshire Ct Waldorf, MD 20603	814	9/3/2024	Coach USA, Inc.	\$175,200.00					\$175,200.00
K&L Gates LLP Attn: Brandy A. Sargent One SW Columbia Street Suite 1900 Portland, OR 97204	971	9/5/2024	Coach USA, Inc.	\$142,447.07					\$142,447.07
K&L Gates LLP c/o Jason Sekerak 210 Sixth Avenue Pittsburgh, PA 15222	1230	9/6/2024	Coach USA, Inc.	\$142,447.07					\$142,447.07
KAESTNER AUTO ELECTRIC W222 N757 CHEANEY DRIVE WAUKESHA, WI 53186	202	7/17/2024	Wisconsin Coach Lines, Inc.	\$8,748.92					\$8,748.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Kajakhe, Mafanta c/o Joseph Chaiken 1800 JFK Blvd Suite 810 Philadelphia, PA 19103	940	9/5/2024	Megabus Northeast, LLC	\$0.00					\$0.00
Kamal E & Rania H. Elsayed Billig Loughlin & Silver, LLP Gary D. Silver, Attorney 30 North Street 2nd Floor Suite 3 P.O. BOX 1447 Monticello, NY 12701	1227	9/5/2024	Hudson Transit Lines, Inc.	\$450,000.00					\$450,000.00
Kamara, Ya 9 Kansas St Hackensack, NJ 07601	964	9/5/2024	Community Transportation, Inc.	\$20,000.00					\$20,000.00
Kanhai, Kumaree Attention to: Sacco & Fillas, LLP 2160 North Central Road Suite 306 Fort Lee, NJ 07024	248	7/23/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Kazimierski, Dariusz 1213 Bradley Road Severn, MD 21144	696	8/27/2024	Paramus Northeast Mgt. Co., L.L.C.	\$62,500.10					\$62,500.10
Kazimierski, Dariusz Adam 1213 Bradley Road Severn, MD 21144	271	7/26/2024	Paramus Northeast Mgt. Co., L.L.C.	\$62,500.10					\$62,500.10
Kearney, Demell 6 Edmunds Place, 1L Newark, NJ 07112	470	8/18/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Kearney, Michael 461-463 South 16th St Newark, NJ 07103	146	7/11/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael N/461-463 South 16th Street Newark, NJ 07407	704	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael N/461-463 South 16th Street Newark, NJ 07103	705	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael 461-463 South 16th Street Newark, NJ 07103	706	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00
Kearney, Michael 461-463 South 16th St Newark, NJ 07103	707	8/27/2024	Coach USA, Inc.	\$100,000,000.00					\$100,000,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Keely, Ashley Faith Bradshaw Law LLC c/o Denise A. Bradshaw, Esq 401 Railroad Street, Suite 209 Elko, NV 89801	161	7/14/2024	Coach Leasing, Inc.	\$100,000.00					\$100,000.00
Keely, Ashley Faith Bradshaw Law LLC c/o Denise A. Bradshaw, Esq 401 Railroad Street, Suite 209 Elko, NV 89801	162	7/14/2024	Elko, Inc.	\$100,000.00					\$100,000.00
Keely, Ashley Faith Bradshaw Law LLC c/o Denise A. Bradshaw, Esq 401 Railroad Street, Suite 209 Elko, NV 89801	165	7/14/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Keith, Sonja 440 E. 20th Street Apartment 3D New York, NY 10009	949	9/5/2024	Megabus Northeast, LLC	\$250,000.00					\$250,000.00
Keller, Susan Ann 78 Rapp Road Monticello, NY 12701	159	7/12/2024	Short Line Terminal Agency, Inc.	\$0.00					\$0.00
Kelly, Dallas 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1302	9/9/2024	American Coach Lines of Atlanta, Inc.	\$224,421.48					\$224,421.48
Kelly, Dallas 3644 Chamblee Tucker Road Suite F Atlanta, GA 30341	1304	9/9/2024	Megabus Southeast, LLC	\$224,421.48					\$224,421.48
Kelly, Dallas 3644 Chamblee Tucker Road Suite F Atlanta , GA 30341	1306	9/9/2024	Megabus USA, LLC	\$224,421.48					\$224,421.48
Kentucky Department of Revenue PO Box 5222 Frankfort, KY 40602	355	8/7/2024	Coach USA, Inc.	\$1,123.58	\$3,416.66				\$4,540.24
Kern County Treasurer Tax Collector PO Box 579 Bakersfield, CA 93302-0580	135	7/10/2024	Pacific Coast Sightseeing Tours & Charters, Inc.		\$191.62				\$191.62
Kess, Sharon Posner & Cord, LLC John J. Cord 1404 Front Avenue Lutherville, MD 21093	941	9/5/2024	Dillon's Bus Service, Inc.	\$25,000.00					\$25,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
KF Auto Body and Paint Shop LLC 721 North Point Rd Rosedale, MD 21237	1657	10/7/2024	Coach USA, Inc.			\$17,071.80			\$17,071.80
K-F AUTO BODY AND PAINT SHOP LLC PO BOX 72011 ROSEDALE, MD 21237	1615	9/20/2024	Coach USA, Inc.	\$17,071.80					\$17,071.80
King, Donna c/o Frankovitch, Anetakis, Simon, Decapio & Pearl, LLP 337 Penco Road Weirton, WV 26062	401	8/13/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Kitchens, Vivian 74 Orient Avenue Apt 3 Jersey City, NJ 07305	1479	9/9/2024	Megabus Northeast, LLC		\$11,558.80		\$4,257.20		\$15,816.00
Kiyanitza, Sandomar Adam M. Epstein, Esq. 103 Eisenhower Parkway, Suite 207 Roseland, NJ 07068	692	8/27/2024	Coach USA, Inc.	\$25,000,000.00					\$25,000,000.00
Kiyanitza, Sandomar Adam M. Epstein, Esq. 103 Eisenhower Parkway, Suite 207 Roseland, NJ 07068	693	8/27/2024	Coach Leasing, Inc.	\$25,000,000.00					\$25,000,000.00
Kiyanitza, Sandomar Attn: Adam M. Epstein, Esq. 103 Eisenhower Parkway, Suite 207 Roseland, NJ 07068	694	8/27/2024	Megabus Northeast, LLC	\$25,000,000.00					\$25,000,000.00
Koene, Theresa 11505 N Crestwood Dr Edgerton, WI 53534	1613	9/20/2024	Coach USA, Inc.	\$490.02					\$490.02
Kowal Brothers Paving LLC 2 Hamilton Street Port Jervis, NY 12771	352	8/7/2024	Coach USA, Inc.	\$39,600.00					\$39,600.00
KP BY HER G/A/L SANDRA PEREIRA ATTN: MARVIN WALDEN ESQ 425 59TH STREET WEST NEW YORK, NJ 07093	486	8/19/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
KP by her g/a/l Sandra Pereira Attn: Marvin Walden Esq. 425 59th St West New York, NJ 07093	494	8/20/2024	Orange, Newark, Elizabeth Bus, Inc.	\$150,000.00					\$150,000.00
KRESS TIRE COMPANY 8032 PERRY HIGHWAY PITTSBURGH, PA 15237	826	9/3/2024	Lenzner Tours, Inc.	\$394.68					\$394.68

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Kwasi, Jeffrey 836 Garrison Ave Teaneck, NJ 07666	112	7/5/2024	Coach USA, Inc.	\$45,000.00					\$45,000.00
Kwasi, Jeffrey The Law offices of Jeffrey S. Hasson, P.C. 320 Cedar Lane Teaneck, NJ 07666	1289	9/9/2024	Coach USA, Inc.	\$0.00					\$0.00
Kwikcare Corp. 2000 Rogers Road Perth, ON K7H 1P9 Canada	593	8/23/2024	Coach USA, Inc.	\$1,728.59					\$1,728.59
La Barbue LLC 4413 North Oakland Avenue Milwaukee, WI 53211	820	9/3/2024	Wisconsin Coach Lines, Inc.	\$21,000.00					\$21,000.00
Lamar Advertising Company P.O. Box 66338 Baton Rouge, LA 70896	220	7/19/2024	Coach USA, Inc.	\$24,140.00					\$24,140.00
Lander County Treasurer 50 State Route 305 Battle Mountain, NV 89820	411	8/14/2024	Coach USA, Inc.	\$900.00					\$900.00
Landscape Impressions 13 Filomena Drive New Hampton, NY 10924	214	7/18/2024	Coach USA, Inc.	\$44,691.66					\$44,691.66
LAWSON PRODUCTS, INC. ALLISON LEMBERG 8770 W. BRYN MAWR AVE, SUITE 900 CHICAGO, IL 60631	630	8/22/2024	Coach USA, Inc.	\$113,282.48					\$113,282.48
Lazo Rodrigues, Yulis Hernan 1033 Magnolia Ave Apt 1 Elizabeth, NJ 07201	1580	9/16/2024	Coach USA, Inc.	\$8,800.00					\$8,800.00
LCS Companies of New York Inc 36 Cottage Street Poughkeepsie, NY 12601	172	7/15/2024	Coach USA, Inc.	\$6,994.86					\$6,994.86
Learfield Communications Inc. 505 Hobbs Road Jefferson City, MO 65109	1787	12/12/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Lee Hecht Harrison LLC 4800 Deerwood Campus Parkway, Building 800 Jacksonville, FL 32246	1142	9/5/2024	Coach USA, Inc.	\$35,300.00					\$35,300.00
Lenzner Court Real Estate, LLC Lewis Brisbois Bisgaard & Smith LLP Attn: Ann M. Kashishian 500 Delaware Ave, Suite 700 Wilmington, DE 19801	1359	9/9/2024	Transportation Management Services, Inc.	\$26,790.46					\$26,790.46

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Lenzner Court Real Estate, LLC Lewis Brisbois Bisgaard & Smith LLP Attn: Ann M. Kashishian 500 Delaware Ave., Suite 700 Wilmington, DE 19801	1361	9/9/2024	Coach USA Illinois, Inc.	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC Lewis Brisbois Bisgaard & Smith LLP Attn: Ann M. Kashishian 500 Delaware Ave., Suite 700 Wilmington, DE 19801	1405	9/9/2024	Coach USA Administration, Inc.	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC Lewis Brisbois Bisgaard & Smith LLP Attn: Ann M. Kashishian 500 Delaware Ave., Suite 700 Wilmington, DE 19801	1406	9/9/2024	Coach USA Tours - Las Vegas, Inc.	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC Lewis Brisbois Bisgaard & Smith LLP Attn: Ann M. Kashishian 500 Delaware Ave., Suite 700 Wilmington, DE 19801	1407	9/9/2024	Coach USA MBT, LLC	\$26,790.46					\$26,790.46
Lenzner Court Real Estate, LLC Lewis Brisbois Bisgaard & Smith LLP Attn: Ann Kashishian 500 Delaware Ave., Suite 700 Wilmington, DE 19801	1408	9/9/2024	Coach USA, Inc.	\$26,790.46					\$26,790.46
Lerine, Jean Claude 433 Wheatsheaf Rd Roselle, NJ 07203	1151	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.	\$26,360.00					\$26,360.00
Levin, Gerald c/o Parisi & Gerlanc, P.A. Attn: Joyce A. Parisi, Esq. 190 Moore Street, Ste. 460 Hackensack , NJ 07601	493	8/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Lexon Corporation of America, Inc. 5111A West National Avenue West Milwaukee, WI 53214	453	8/15/2024	Wisconsin Coach Lines, Inc.	\$4,435.75					\$4,435.75
Lezama, Miriam Law Offices of Athan M. Mergus 624 Bergen Boulevard Ridgefield, NJ 07657	650	8/27/2024	Orange, Newark, Elizabeth Bus, Inc.	\$1,000,000.00					\$1,000,000.00
Liberty Insurance Underwriters Inc 175 Berkeley Street Boston, MA 02116	136	7/10/2024	Coach USA Administration, Inc.	\$19,963.20					\$19,963.20
Ligon, Destiny 11 Boyd Street, Apt D Lodi, NJ 07644	1620	9/23/2024	Community Coach, Inc.	\$2,834.32					\$2,834.32

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ligon, Destiny Lorraine 11 Boyd Street, #D Lodi, NJ 07644	1505	9/10/2024	Coach USA, Inc.	\$2,834.32					\$2,834.32
Liranzo, Alberto Silverman & Roedel Attorneys at Law David Silverman, Esq. 1187 main Avenue Suite 2C Clifton, NJ 07011	1638	9/26/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Location Empress Inc 7700 Rue Saint - Patrick Montreal, QC H8N 1V1 Canada	115	7/9/2024	Coach USA, Inc.	\$540.11					\$540.11
Location Empress Inc 7700 Rue Saint - Patrick Montreal, QC H8N 1V1 Canada	764	8/29/2024	Coach USA, Inc.	\$540.11					\$540.11
Lopez, Wilfredo 413 Washington Ave Belleville, NJ 07109	1120	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$149,724.80		\$149,724.80		\$299,449.60
Lora, Daisy C/O Sheptock, Chelland & Grieves, LLC Michael J. Chelland 2424 Morris Avenue Suite 302 Union , NJ 07083-5710	1266	9/6/2024	Community Transportation, Inc.	\$100,000.00					\$100,000.00
Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896	1	6/12/2024	Coach USA, Inc.	\$0.00	\$0.00				\$0.00
Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	34	7/1/2024	Independent Bus Company, Inc.	\$350.00	\$1,008.35				\$1,358.35
Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	35	7/1/2024	International Bus Services, Inc.		\$1,000.00				\$1,000.00
Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	41	7/1/2024	Coach Leasing, Inc.	\$350.00	\$1,008.35				\$1,358.35
Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	98	7/5/2024	Coach USA, Inc.		\$1,358.35				\$1,358.35
Louisiana Department of Revenue P.O. Box 66658 Baton Rouge, LA 70896-6658	274	7/29/2024	Kerrville Bus Company, Inc.	\$350.00	\$1,008.35				\$1,358.35

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Lucas, Battani The Lapidus Law Firm PLC L.S. Lapidus, Esq. 1 Thomas Circle NW, Suite 700 Washington, DC 20005	1280	9/6/2024	Coach USA, Inc.	\$12,695.00					\$12,695.00
Lucas, Brittani The Lapidus Law Firm, PLLC Lawrence Lapidus 1 Thomas Circle NW Suite 700 Washington, DC 20005	1247	9/6/2024	Megabus Southeast, LLC	\$0.00					\$0.00
Luckett, Lether 5082 Adams Street Gary, IN 46408	1532	9/9/2024	Coach USA, Inc.		\$5,000.00				\$5,000.00
Lugardo Toledo, Luis G 1365 North Avenue Apt 8B Elizabeth, NJ 07208	956	9/5/2024	Coach USA Administration, Inc.		\$0.00				\$0.00
Lugardo, Luis A 1034 Thompson Ave Roselle, NJ 07203	1179	9/8/2024	Coach USA, Inc.		\$37,000.00				\$37,000.00
Lugardo, Luis G 1365 North Ave Apt.8B Elizabeth , NJ 07208	1193	9/8/2024	Coach USA, Inc.	\$37,000.00					\$37,000.00
Madoussou, Kourouma Elgart and Zafran LLC Martin Trichon 1500 Walnut St. Suite 500 Philadelphia, PA 19102	1270	9/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Magna Legal Services 1635 Market St Philadelphia, PA 19103	712	8/28/2024	Coach USA, Inc.	\$11,973.15					\$11,973.15
MAGNACHARGE BATTERY CORPORATION 1295 MID WAY BLVD MISSISSAUGA, ON L5T 2G8 CANADA	1558	9/12/2024	Coach USA, Inc.	\$11,792.27					\$11,792.27
Majano, Ivan A 1033 Magnolia Ave Apt 1 Elizabeth, NJ 07201	1311	9/9/2024	Coach USA, Inc.		\$20,651.60				\$20,651.60
Majano, Ovidio A. 330 50th St., Apt 26 West New York, NJ 07093	1569	9/15/2024	Coach USA, Inc.	\$3,636.00					\$3,636.00

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Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Major, Tyrone c/o OPLN LLC Attn: R. Daniel Bause Esq. 959 S. Springfield Ave. 2nd Floor Springfield, NJ 07081	1448	9/9/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Major, Tyrone c/o O'Connor, Parsons, Lane and Noble 959 South Springfield Avenue, 2 Floor Springfield, NJ 07081	1458	9/9/2024	Suburban Transit Corp.	\$300,000.00					\$300,000.00
Malave, Edwin Georgaklis & Mallas PLLC 9118 5th Avenue Brooklyn, NY 11209	332	8/5/2024	Coach USA, Inc.	\$4,738,073.20					\$4,738,073.20
Maldonado, David Ernesto 33 Dapp Ct Elmwood Park, NJ 07407	446	8/15/2024	Community Coach, Inc.	\$13,000.00					\$13,000.00
MALDONADO, SUYAPA CAROLINA 837 BOND ST. APT. 1 ELIZABETH, NJ 07201	1380	9/9/2024	Coach USA, Inc.	\$11,376.00					\$11,376.00
Mall at Katy Mills, L.P. c/o Simon Property Group Inc. 225 W. Washington Street Indianapolis, IN 46204	151	7/12/2024	Megabus Southwest, LLC	\$100.00				\$100.00	\$200.00
Mall at Katy Mills, L.P. c/o Simon Property Group, Inc. 225 West Washington St Indianapolis, IN 46204	1634	9/25/2024	Megabus Southwest, LLC	\$7,675.95					\$7,675.95
Malterer's Landscaping 6519 W Grand Videre Dr Janesville, WI 53548	340	8/6/2024	Coach USA, Inc.	\$5,360.15					\$5,360.15
MALYSKA, NICHOLAS JOSEPH 39 BERKELEY PLACE SOMERSET, NJ 08873	771	8/30/2024	Coach USA, Inc.	\$3,500.00					\$3,500.00
Manalakos, Kayla 433 W. Plumb Lane Reno, NV 89509	1442	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Manasse, Georges 1545 Mildred Ave Linden, NJ 07036	1123	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$28,657.92				\$28,657.92
Manasse, Georges 1545 Mildred Ave Linden, NJ 07036	1132	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$31,821.12				\$31,821.12

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Mandlowitz Consulting and Paralegal Services 10 Tetherwood Crt London, ON N5X 3W3 Canada	575	8/21/2024	Trentway-Wagar Inc.	\$6,780.00					\$6,780.00
Mansfield Power & Gas c/o Thompson, O'Brien, Kappler & Nasuti 2 Sun Ct Suite 400 Peachtree Corners, GA 30092	445	8/15/2024	Coach USA, Inc.	\$8,635.43					\$8,635.43
Mansfield Power & Gas c/o Thompson, O'Brien, Kappler & Nasuti PC 2 Sun Ct, Suite 400 Peachtree Corners, GA 30092	290	7/31/2024	Coach USA, Inc.	\$32,412.71					\$32,412.71
Maria Mercedes, Administrator of the Estate and Administrator Ad Prosequendum of Anel Garcia Bagolie Friedman Ricky Bagolie, Partner 648 Newark Avenue Jersey City, NJ 07306	212	7/18/2024	Coach USA, Inc.	\$0.00					\$0.00
Maria Mercedes, Administrator of the Estate and Administrator Ad Prosequendum of Anel Garcia Ricky Bagolie, Partner Bagolie Friedman 648 Newark Avenue Jersey City, NJ 07306	264	7/19/2024	Coach USA, Inc.	\$0.00					\$0.00
Marshall, Jodi L. 793 State Route 168 Hookstown, PA 15050	543	8/20/2024	Coach USA, Inc.	\$0.00					\$0.00
Martin, Rachel Gropper & Nejat, PLLC Kris Nejat 1814 E. Route 70 Suite 350 Cherry Hill, NJ 10016	1077	9/6/2024	Coach USA, Inc.	\$900,000.00					\$900,000.00
Martin, Rachel 1814 E. Route 70 Suite 350 Cherry Hill, NJ 08034	1103	9/6/2024	Megabus Northeast, LLC	\$900,000.00					\$900,000.00
Martinez Castillo, Alejandro 24003A Ventura Blvd, 2nd Fl Calabasas, CA 91302	1577	9/16/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Martinez, Christi Lee 1919 13th Ave N #228 Texas City, TX 77590	412	8/14/2024	Coach USA, Inc.		\$7,000.00				\$7,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Martinez, Concepcion 2519 W Chain Ave Anaheim, CA 92804	1491	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$20,000,000.00					\$20,000,000.00
Martinez, Francisco Sullivan & Galleshaw, LLP Keith M. Sullivan 108-15 Crossbay Blvd. Queens, NY 11417	1555	9/11/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
MARTINEZ, JOSE 533 RICHMOND STREET 1ST FLOOR ELIZABETH, NJ 07202	1332	9/9/2024	Orange, Newark, Elizabeth Bus, Inc.	\$21,600.00					\$21,600.00
Maryland Transit Administration MTA Office of Real Estate 401 E. Pratt Street Suite 1500 Baltimore, MD 21202	1774	12/4/2024	Megabus Northeast, LLC	\$42,478.70					\$42,478.70
Masergy Communications, Inc Ballard Spahr LLP C/o Matthew G. Summers, Esq. 919 N. Market St., 11th Floor Wilmington, DE 19801	1334	9/9/2024	Coach USA, Inc.	\$178,952.15					\$178,952.15
Massachusetts Department of Revenue PO Box 7090 Boston, MA 02204-7090	213	7/18/2024	Coach USA Administration, Inc.	\$29.48	\$1,493.55				\$1,523.03
Massachusetts Department of Revenue Attn: Bankruptcy Unit PO Box 7090 Boston, MA 02204-7090	1694	10/23/2024	Coach USA Administration, Inc.		\$301.91				\$301.91
Matador Tours Inc 74 Highwood Ave Midland Park, NJ 07432	1069	9/6/2024	Coach USA, Inc.	\$55,261.00					\$55,261.00
Matti, Soundarya Attn: Gainsberg Law, PC Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602	1186	9/6/2024	TRT Transportation, Inc.	\$5,000.00					\$5,000.00
Matzke, Kim W5979 Advance Rd Monroe, WI 53566	397	8/13/2024	Coach USA, Inc.	\$100.00					\$100.00
Maverick County c/o Carlos M. Arce 613 NW Loop 410 Suite 550 San Antonio, TX 78216	834	9/3/2024	Coach USA, Inc.			\$337.42			\$337.42

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May, Minnie c/o Law Offices of Tim D. Wright Attn: Tim D. Wright, Esq. 1112 W. Burbank Blvd, Suite 302 Burbank, CA 91506	1586	9/17/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$0.00					\$0.00
McAlmon, Doris Law Office of James Vasquez 1373 Broad Street, Suite 300 Clifton, NJ 07013	24	6/25/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
McCleave, Celeste 145 21 St Floor 1 Irvington, NJ 07111	1137	9/5/2024	Megabus Northeast, LLC		\$17,863.06				\$17,863.06
Mcdougald, Tiffany The Killian Law Group, LLC Dolfield Office Park 400 Redland Ct Ste 204 Owings Mills, MD 21117	1239	9/6/2024	Coach USA, Inc.	\$15,000.00					\$15,000.00
McFARLANE, DIONNE C/O GREENBERG LAW P.C. 370 LEXINGTON AVENUE SUITE 1100 NEW YORK, NY 10017	119	7/9/2024	Hudson Transit Lines, Inc.	\$5,000,000.00					\$5,000,000.00
McFarlane, Dionne c/o: Greenberg Law P.C. 370 Lexington Avenue Suite 1100 New York, NY 10017	123	7/9/2024	Short Line Terminal Agency, Inc.	\$5,000,000.00					\$5,000,000.00
MCFARLANE, DIONNE c/o GREENBERG LAW P.C. 370 LEXINGTON AVENUE SUITE 1100 NEW YORK, NY 10017	124	7/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
MCFARLANE, DIONNE c/o GREENBERG LAW P.C. 370 LEXINGTON AVENUE SUITE 1100 NEW YORK, NY 10017	126	7/9/2024	Hudson Transit Corporation	\$5,000,000.00					\$5,000,000.00
McGee Company 1140 S Jason St Denver, CO 80223	91	7/3/2024	Coach USA, Inc.	\$1,880.47					\$1,880.47
McKeithan, Mary 1001 N. Calvert Street Baltimore, MD 21202	417	8/15/2024	Coach USA, Inc.	\$3,691.00					\$3,691.00

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McKirdy, Riskin, Olson & DellaPelle P.C. 201 Littleton Road Suite 135 Morris Plains, NJ 07950	943	9/5/2024	Coach USA, Inc.	\$10,180.00					\$10,180.00
McLean, Everett Attn: Michael Wiseberg, Jd.Mba 100 Buckingham Drive Suite 100 Hackensack, NJ 07601	844	9/3/2024	Orange, Newark, Elizabeth Bus, Inc.	\$500,000.00					\$500,000.00
McLeod, Joseph 69 N. Pennsylvania Ave Apt. B Morrisville, PA 19067	1572	9/13/2024	Coach USA, Inc.		\$15,150.00				\$15,150.00
McMaster-Carr Supply Co 9630 Norwalk Blvd Santa Fe Springs, CA 90670	261	7/22/2024	Coach USA, Inc.	\$593.58					\$593.58
McPherson, Greg A. 4564 Winter Ln Cleveland, OH 44144-2406	1721	11/19/2024	Lakefront Lines, Inc.	\$1.00					\$1.00
MD Howlader c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue, Suite 2300 New York, NY 10016	1629	9/24/2024	Hudson Transit Lines, Inc.	\$0.00					\$0.00
MD Siddiqui c/o Friedman & Simon, LLP 390 North Broadway, Suite 210 Jericho, NY 11753	403	8/14/2024	Hudson Transit Lines, Inc.	\$50,000.00					\$50,000.00
Meadows, Antwan 1001 N. Calvert Street Baltimore, MD 21202	423	8/15/2024	Coach USA, Inc.	\$3,837.00					\$3,837.00
Melendez, Barbara c/o LaBarbiera & Martinez Attn: Richard LaBarbiera, Esq. 8501 Kennedy Blvd North Bergen, NJ 07047	1210	9/6/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Mendez, Saira c/o LaBarbiera & Martinez 8501 Kennedy Blvd North Bergen, NJ 07047	117	7/9/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Mendez, Saira c/o LaBarbiera & Martinez 8501 Kennedy Blvd. North Bergen, NJ 07047	114	7/9/2024	Orange, Newark, Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00

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Mendoza Sanchez, Antonia c/o Lloyd E. Benett, Esq. 4713 Bergenline Avenue Union City, NJ 07087	534	8/20/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Mendoza Sanchez, Antonia c/o Lloyd E. Benett, Esq. 4713 Bergenline Avenue Union City , NJ 07087	535	8/20/2024	Orange, Newark, Elizabeth Bus, Inc.	\$500,000.00					\$500,000.00
Mendoza, Jose Alvarado c/o The Law Firm of Nonna Shihk, P.C. Attn: Nonna Shikh 400 East Forham Road Suite 202 Bronx, NY 10458	659	8/26/2024	Coach USA, Inc.	\$0.00					\$0.00
Mendoza, Jose Alvarado c/o The Law Firm of Nonna Shihk, P.C. Attn: Nonna Shikh 400 East Forham Road Suite 202 Bronx, NY 10458	662	8/26/2024	Hudson Transit Lines, Inc.	\$0.00					\$0.00
Meneses, Jhony L 105 Hickory St. Edison, NJ 08817	1118	9/7/2024	Orange, Newark, Elizabeth Bus, Inc.		\$3,500.00				\$3,500.00
Mercedes, Santos 213 Bond St Elizabeth, NJ 07206	874	9/4/2024	Coach USA, Inc.	\$8,421.00	\$15,150.00				\$23,571.00
Mercyhealth Physician Services PO Box 5003 Janesville, WI 53547	1682	10/17/2024	Coach USA, Inc.	\$1,650.00					\$1,650.00
MERJ FLEET SERVICES INC 1989 Harlem Road Buffalo, NY 14212	500	8/19/2024	Coach USA, Inc.	\$1,324.12					\$1,324.12
Mesosys Limited (UK) Peter Cameron 72 Wellington Rd Timperley, England WA15 7RW United Kingdom	139	7/10/2024	Coach USA, Inc.	\$221,463.29			\$91,541.33		\$313,004.62
Metrolinx, a provincial Crown corporation incorporated under the laws of Ontario c/o Blake, Cassels & Graydon LLP (Nancy Thompson) 199 Bay Street Suite 4000 Toronto, ON M5L 1A9 Canada	1461	9/9/2024	Trentway-Wagar Inc.	\$379,363.19					\$379,363.19

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Miami-Dade County, through its Aviation Department Attn: Ryan C. Zagare PO Box 025504 Miami, FL 33102	1788	12/12/2024	Megabus Southeast, LLC	\$4,673.12		\$4,881.26			\$9,554.38
Michael Pollard beneficiary/Owner of Mid State Trust II Delaware Trust 4830 ARID Ave #2065 Las Vegas, NV 89115	103	6/28/2024	Coach USA Administration, Inc.			\$1,700,000,000.00			\$1,700,000,000.00
Michael Pollard, Beneficiary/Owner of Mid State Trust II Delaware Trust Attn: Michael Pollard 4830 Arid Ave #2065 Las Vegas, NV 89115	157	7/9/2024	Coach USA, Inc.			\$1,700,000,000.00			\$1,700,000,000.00
Microage Technology Solutions 267 Stewart St. Peterborough, ON K9J 3M8 Canada	1146	9/5/2024	Coach USA, Inc.	\$657.64					\$657.64
Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian c/o Scolinos, Sheldon & Nevell LLP Attn: Todd F. Nevell, Esq 301 North Lake Avenue, 10th Floor Pasadena, CA 91101	1342	9/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian Todd F. Nevell, Esq. Scolinos, Sheldon & Nevell LLP 301 North Lake Avenue 10th Floor Pasadena, CA 91101	1474	9/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian Scolinos, Sheldon & Nevell LLP Attn: Todd F. Nevell, Esq. 301 North Lake Avenue, 10th Floor Pasadena, CA 91101	1510	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$5,000,000.00					\$5,000,000.00

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Mike Saheghian, Michael Saheghian, John Saheghian, and the Estate of Mariam Saheghian Scolinos, Sheldon & Nevell LP Todd F. Nevell, Esq. 301 North Lake Avenue, 10th Floor Pasadena, CA 91101	1524	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$5,000,000.00					\$5,000,000.00
Miller Transportation Inc 111 Outer Loop Louisville, KY 40214	1029	9/6/2024	Coach USA, Inc.	\$272.85					\$272.85
Miller Transportation Inc 111 Outer Loop Louisville, KY 40214	1076	9/6/2024	Coach USA, Inc.	\$1,219.75					\$1,219.75
M-Industries LLC One Bridge Plaza Suite 660 Fort Lee, NJ 07024	191	7/17/2024	Perfect Body Inc.	\$32,334.16					\$32,334.16
Mississippi Department of Revenue Bankruptcy Section P.O. Box 22808 Jackson, MS 39225-2808	337	8/6/2024	Independent Bus Company, Inc.		\$0.00				\$0.00
Mitchell International Airport 5300 S Howell Ave Milwaukee, WI 53207	1261	9/5/2024	Wisconsin Coach Lines, Inc.	\$7,080.54					\$7,080.54
MNP LLP Attn: Andrew Lam 1 Adelaide Street East, Suite 1900 Toronto, ON M5C 2V9 Canada	1391	9/9/2024	Trentway-Wagar (Properties) Inc.	\$8,200.00					\$8,200.00
Model 1 Commercial Vehicles 9225 Priority Way W. Dr. Suite 300 Indianapolis, In 46240	301	7/29/2024	Coach USA, Inc.	\$7,226.22					\$7,226.22
Monegro, Joel c/o Andrew Park, PC 450 7th Avenue, Suite 1805 New York, NY 10123	838	9/3/2024	Orange, Newark, Elizabeth Bus, Inc.	\$750,000.00					\$750,000.00
Monroe Landscaping LLC PO Box 211 Harriman, NY 10926	574	8/21/2024	Hudson Transit Lines, Inc.	\$6,037.50					\$6,037.50
Montana-Dakota Utilities Co 400 N 4th St Bismarck, ND 58501	249	7/23/2024	Coach USA, Inc.	\$362.92					\$362.92
Moore, Cheryl 6356- A Corley RD Norcross, GA 30083	94	7/3/2024	Coach USA, Inc.	\$6,400.00					\$6,400.00

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Moore, Flossie 214 Nathan Drive Goodlettsville, TN 37072	1256	9/5/2024	Coach USA, Inc.	\$0.00					\$0.00
Mora, Ruthie 23682 White Oak Ct. Newhall, CA 91321	1272	9/6/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Mora, Tony 23682 White Oak Ct. Newhall, CA 91321	1191	9/6/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Mora-Chen, Liliana Care of KaplunMarx PLLC 2 Bala Plaza Suite 300 Bala Cynwyd, PA 19004	318	8/5/2024	Megabus Northeast, LLC	\$100,000.00					\$100,000.00
Moreta, Salvador Corradino & Papa, LLC 955 Allwood Road Clifton, NJ 07012	1584	9/16/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Moreta, Salvador Corradino & Papa, Llc 955 Allwood Road Clifton, NJ 07012	1601	9/17/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Morgan & Morgan NY PLLC Attn: David D. Friedman 199 Water Street Suite 1500 New York, NY 10038	1614	9/20/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Morgan & Morgan NY PLLC 199 Water Street, Suite 1500 New York, NY 10038	1622	9/23/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Morrison, Roseann Aileen 221 Berkley Rd Apt C11 Paulsboro, NJ 08066-1671	1610	9/19/2024	Coach USA, Inc.		\$6,304.80				\$6,304.80
Mothkovich, David Pro-Serve Protection Services 1517 E Huebbe Pkwy Suite E Beloit, WI 53511	1516	9/9/2024	Coach USA, Inc.		\$5,833.76				\$5,833.76
Motor Coach Industries, Inc. Care of: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1025	9/6/2024	Coach USA Illinois, Inc.	\$0.00					\$0.00

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Motor Coach Industries, Inc. NFI Group Inc. c/o: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1026	9/6/2024	Sam Van Galder, Inc.	\$0.00					\$0.00
Motor Coach Industries, Inc. c/o: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1028	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Motor Coach Industries, Inc. Care of: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1019	9/6/2024	Coach Leasing, Inc.	\$0.00					\$0.00
MTB 8170 Lawson Rd Milton, ON L9T 5C4 Canada	841	9/3/2024	Trentway-Wagar Inc.	\$27,401.46					\$27,401.46
Multi Service Technology Solutions, Inc Spencer Fane, LLP Attn: Andrea Chase 1000 Walnut Street Suite 1400 Kansas City, MO 64106	1131	9/6/2024	Coach USA, Inc.	\$329,621.30					\$329,621.30
Mundell, Danielle The Law Office of Grosso & Sarkisian 172 Market Street Elmwood Park, NJ 07407	946	9/5/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle The Law Office of Grosso & Sarkisian 172 Market Street Elmwood Park, NJ 07407	947	9/5/2024	Community Coach, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle 172 Market Street Elmwood Park, NJ 07407	953	9/5/2024	Community Transportation, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle The Law Office of Grosso & Sarkisian 172 Market Street Elmwood Park, NJ 07407	1389	9/7/2024	Community Transportation, Inc.	\$5,000,000.00					\$5,000,000.00
Mundell, Danielle The Law Office of Grosso & Sarkisian 172 Market Street Elmwood Park, NJ 07407	1420	9/7/2024	Community Coach, Inc.	\$5,000,000.00					\$5,000,000.00

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Mundell, Danielle c/o The Law Office of Grosso & Sarkisian 172 Market Street Elmwood Park, NJ 07407	1533	9/7/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Municipal Maintenance Equipment 4634 Mayhew Rd. Sacramento, CA 95827	83	7/3/2024	Coach USA, Inc.	\$3,323.90			\$1,832.11		\$5,156.01
Murphy, Thomas c/o Ciccarelli Law Offices 304 N. High Street West Chester, PA 19380	1582	9/16/2024	Megabus Northeast, LLC	\$70,000.00					\$70,000.00
Nandanie, Nandanie Law Office of Patrick G. Patel 580 Newark Avenue Jersey City, NJ 07306	312	8/2/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00
Nandanie, Nandanie C/o: Law Office of Patrick G. Pate 580 Newark Avenue Jersey City, NJ 07306	631	8/26/2024	Orange, Newark, Elizabeth Bus, Inc.	\$200,000.00					\$200,000.00
Napolitani, Terrence 580 Thomas Blvd East Orange, NJ 07017	614	8/22/2024	Coach USA, Inc.		\$20,000.00				\$20,000.00
NAS Security Systems Inc 13 Bedford Avenue Middletown, NY 10940	533	8/19/2024	Coach USA, Inc.	\$337.35					\$337.35
National Fire & Marine Insurance Company 100 First Stamford Place Stamford, CT 06902	1473	9/9/2024	Coach USA, Inc.	\$16,442,650.00					\$16,442,650.00
Naughton, Eugene 1000 Haddonfield-Berlin Road Suite 203 Voorhees, NJ 08515	335	8/6/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Naughton, Eugene 1000 Haddonfield-Berlin Road Suite 203 Voorhees, NJ 08043	336	8/6/2024	Megabus Northeast, LLC	\$10,000,000.00					\$10,000,000.00
Naughton, Eugene 1000 Haddonfield-Berlin Road Suite 203 Voorhees, NJ 08043	338	8/6/2024	Voyavation LLC	\$10,000,000.00					\$10,000,000.00
Nesselquist, Edward J 33 Woodland Avenue Glen Ridge, NJ 07028	768	8/30/2024	Coach USA, Inc.	\$3,450.00					\$3,450.00

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In re Coach USA, Inc
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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
New Jersey Department of Environmental Protection Attention: Cynthia Cantor 401 East State Street PO Box 420 Trenton, NJ 08625	1758	11/26/2024	Coach USA, Inc.	\$5,170.00				\$6,205.00	\$11,375.00
New Jersey Transit Corporation c/o Genova Burns LLC Attn: Donald W. Clarke, Esq. 494 Broad St Newark, NJ 07102	1456	9/9/2024	Coach USA, Inc.		\$295,372.54				\$295,372.54
New Jersey Turnpike Authority 1 Turnpike Plaza P.O Box 5042 Woodbridge, NJ 07095	197	7/17/2024	Coach USA, Inc.	\$50.00					\$50.00
New Jersey Turnpike Authority 1 Turnpike Plaza P.O Box 5042 Woodbridge, NJ 07095	198	7/17/2024	Suburban Transit Corp.	\$7,359.00					\$7,359.00
New Jersey Unclaimed Property Administration PO Box 214 Trenton, NJ 08625	275	7/29/2024	Coach USA, Inc.	\$0.00					\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE BLDG 12-RM 256 ALBANY, NY 12226	1641	9/27/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE BLDG 12-RM 256 ALBANY, NY 12226	1658	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE BLDG 12-RM 256 ALBANY, NY 12226	1659	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE BLDG 12-RM 256 ALBANY, NY 12226	1661	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE BLDG 12-RM 256 ALBANY, NY 12226	1662	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
New York State Department of Labor State Campus, Bldg 12-RM 256 Albany, NY 12226	1663	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
New York State Department of Labor State Campus, BLDG 12-RM 256 Albany, NY 12226	1664	10/7/2024	Coach USA, Inc.		\$0.00				\$0.00
New York State Department of Labor State Campus, Bldg 12-RM 256 Albany, NY 12226	1665	10/7/2024	Coach USA, Inc.		Unliquidated				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE BLDG 12-RM 256 ALBANY, NY 12226	1672	10/11/2024	Coach USA, Inc.		\$0.00				\$0.00
NEW YORK STATE DEPARTMENT OF LABOR 1220 WASHINGTON AVE, BLDG 12-RM 256 ALBANY, NY 12226	1673	10/11/2024	Coach USA, Inc.		\$0.00				\$0.00
Newmark Valuation & Advisory Attn: Ogredy Cruz 125 Park Avenue Floor 14 New York, NY 10017	716	8/28/2024	Coach USA, Inc.	\$26,700.00					\$26,700.00
NFTA 181 Ellicott Street Buffalo, NY 14203	817	8/30/2024	Megabus Northeast, LLC	\$17,934.03					\$17,934.03
Nguyen, Truc c/o Davis, Saperstein & Saloman, P.C. 375 Cedar Lane Teaneck, NJ 07666	380	8/9/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Niagara Battery and Tire Ltd. 79 Hartzel Road St. Catharines, ON L2P 1M9 Canada	461	8/16/2024	Trentway-Wagar Inc.	\$1,488.33					\$1,488.33
Niagara Frontier Transportation Authority 181 Ellicott Street Buffalo, NY 14203	1797	12/23/2024	Megabus Northeast, LLC	\$111,386.40					\$111,386.40
Niagara Parks Commission 7400 Portage Road Niagara Falls, On L2E 6T2 Canada	339	8/6/2024	Coach USA, Inc.	\$101,406.02					\$101,406.02
Niagara Transit Commission 2012 First Street Louth St. Catharines, ON L2S 3V9 Canada	1105	9/6/2024	Trentway-Wagar Inc.	\$27,359.54					\$27,359.54
Nice Global LLC 1501 Corporate Dr Suite 100 #A19 Boynton Beach, FL 33426	1307	9/9/2024	Coach USA, Inc.	\$274,036.20					\$274,036.20

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Nice Global, LLC Paul Herdsman 1501 Corporate Dr, Ste 100 #A19 Boynton Beach, FL 33426	5	6/18/2024	Coach USA, Inc.	\$235,873.34					\$235,873.34
Nicholas, Larry c/o Hach & Rose, LLP 112 Madison Avenue, 10th Floor New York, NY 10016	1700	10/30/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
NJ Dept. of Labor, Div. Employer Accounts PO Box 379 Trenton, NJ 08625	279	7/30/2024	Red & Tan Charter, Inc.	\$5,158.69					\$5,158.69
NJ Dept. of Labor, Div. Employer Accounts PO Box 379 Trenton, NJ 08625	292	7/31/2024	Red & Tan Charter, Inc.			\$4,072.26			\$4,072.26
NJ Dept. of Labor, Div. Employer Accounts PO Box 379 Trenton, NJ 08625	293	7/31/2024	Red & Tan Charter, Inc.	\$1,086.43					\$1,086.43
Njoku, Priscilla Simons & Goldner, P.A. 1525 York Road Lutherville, MD 21093	545	8/20/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00
Njoku, Priscilla c/o Simons & Goldner, P.A. 1525 York Road Lutherville, MD 21093	689	8/27/2024	Coach USA, Inc.	\$35,000.00					\$35,000.00
NM Taxation & Revenue Department PO Box 8575 Albuquerque , NM 87198-8575	1766	12/2/2024	Sam Van Galder, Inc.	\$130.00	\$0.00				\$130.00
NM Taxation & Revenue Department PO Box 8575 Albuquerque , NM 87198-8575	1777	12/4/2024	Coach Leasing, Inc.	\$12,558.60	\$355.44	\$8,927.66			\$21,841.70
North Carolina Department of Revenue Bankruptcy Unit P.O. Box 1168 Raleigh, NC 27602	134	7/9/2024	Paramus Northeast Mgt. Co., L.L.C.	\$568.91	\$361.47				\$930.38
NORTH JERSEY TRUCK CENTER, INC 236 ROUTE 46 SADDLE BROOK, NJ 07663	1503	9/9/2024	Hudson Transit Lines, Inc.	\$570.65					\$570.65
Northeast Battery & Alternator, LLC 489 Washington St. Suite 102 Auburn, MA 01501	740	8/29/2024	Coach USA, Inc.	\$1,298.04					\$1,298.04
Northwestern Stage Lines 785 S Railroad Avenue Sugar City, ID 83448	632	8/26/2024	Coach USA, Inc.	\$271.15					\$271.15

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Norwood Auto Parts LLC 415 W Main Street Rochester , NY 14608	492	8/19/2024	Coach USA, Inc.	\$5,417.81					\$5,417.81
Nunez, Raul G 506 Irvington Ave. Elizabeth, NJ 07208	1134	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$200,433.60				\$200,433.60
Nunley, Antwoinette 10181 Windmill Lakes Blvd Apt# 1514 Houston, TX 77075	474	8/17/2024	Coach USA, Inc.				\$0.00		\$0.00
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1722	11/21/2024	Suburban Transit Corp.	\$2,134.81					\$2,134.81
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1723	11/21/2024	American Coach Lines of Atlanta, Inc.	\$30.70					\$30.70
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1724	11/21/2024	Coach Leasing, Inc.	\$3,107.35					\$3,107.35
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1725	11/21/2024	Community Bus Lines, Inc.	\$4,089.47					\$4,089.47
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1726	11/21/2024	Megabus Northeast, LLC	\$412.29					\$412.29
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1727	11/21/2024	Lakefront Lines, Inc.	\$108.19					\$108.19
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1728	11/21/2024	Perfect Body Inc.	\$180.00					\$180.00
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1761	12/2/2024	Rockland Coaches, Inc.	\$1,797.24					\$1,797.24
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1762	12/2/2024	Hudson Transit Lines, Inc.	\$18,837.55					\$18,837.55

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
NYS Thruway Authority 200 Southern Blvd PO Box 189 Albany, NY 12201	1763	12/2/2024	Trentway-Wagar Inc.	\$774.96					\$774.96
Nystroms Nursey Inc 4910 Stone Quarry Rd Belvidere, IL 61008	40	7/1/2024	Coach USA, Inc.	\$2,595.00					\$2,595.00
O'Connor, John c/o Sobo & Sobo, LLP One Dolson Avenue Middletown, NY 10940	863	9/4/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Office of Administrative Trials and Hearings ECB Attn: Leon F. Dawson, Esq 66 John Street, 11th Floor New York, NY 10038	1732	11/21/2024	Dillon's Bus Service, Inc.	\$4,400.00					\$4,400.00
Office of Administrative Trials and Hearings ECB NYC Office of Administrative Trials and Hearings, Attention: Leon F. Dawson, Esq 66 John Street 11th Floor New York, NY 10038	1729	11/21/2024	Community Transit Lines, Inc.	\$455.00					\$455.00
Office of Administrative Trials and Hearings ECB NYC Office of Administrative Trials and Hearings, Attention: Leon F. Dawson, Esq 66 John Street 11th Floor New York, NY 10038	1730	11/21/2024	Community Coach, Inc.	\$2,455.00					\$2,455.00
Office of Administrative Trials and Hearings ECB NYC Office of Administrative Trials and Hearings, Attention: Leon F. Dawson, Esq 66 John Street 11th Floor New York, NY 10038	1731	11/21/2024	Coach USA, Inc.	\$3,400.00					\$3,400.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1733	11/21/2024	Twenty-Four Corp.	\$455.00					\$455.00

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Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1734	11/21/2024	Suburban Transit Corp.	\$200.00					\$200.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1735	11/21/2024	Suburban Trails, Inc.	\$20,165.00		\$11,254.83			\$31,419.83
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1736	11/21/2024	Megabus USA, LLC	\$1,300.00					\$1,300.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1737	11/21/2024	Megabus Northeast, LLC	\$4,105.00					\$4,105.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1738	11/21/2024	Hudson Transit Lines, Inc.	\$13,915.00		\$2,281.51			\$16,196.51
Office of Administrative Trials and Hearings ECB NYC Attention: Leon F. Dawson, Esq. 66 John Street 11th Floor New York, NY 10038	1740	11/22/2024	Coach USA, Inc.	\$3,400.00					\$3,400.00
Office of Administrative Trials and Hearings ECB NYC Attn: Leon F. Dawson, Esq. 66 John Street, 11th Floor New York, NY 10038	1741	11/22/2024	Community Coach, Inc.	\$2,455.00					\$2,455.00
Office Pro Inc 1810 Sutler Avenue Beloit, WI 53511	539	8/20/2024	Sam Van Galder, Inc.	\$844.01					\$844.01

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Ogletree Deakins 50 International Drive Suite 300 Greenville, SC 29615	233	7/22/2024	Coach USA, Inc.	\$199,084.88					\$199,084.88
O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515	127	7/9/2024	Sam Van Galder, Inc.	\$4,394.45					\$4,394.45
O'HARE TOWING SERVICE, INC 2424 WISCONSIN ST DOWNERS GROVE, IL 60515	130	7/9/2024	Wisconsin Coach Lines, Inc.	\$7,276.34					\$7,276.34
O'Hare Towing Service, Inc. 2424 Wisconsin St Downers Grove, IL 60515	128	7/9/2024	Coach USA, Inc.	\$1,710.83					\$1,710.83
Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567	152	7/10/2024	Lakefront Lines, Inc.	\$398,969.69					\$398,969.69
Ohio Bureau of Workers Compensation PO Box 15567 Columbus, OH 43215-0567	153	7/10/2024	Coach USA, Inc.		\$40,336.00				\$40,336.00
Ohio Bureau of Workers Compensation P.O. Box 15567 Columbus, OH 43215-0567	156	7/11/2024	Coach USA, Inc.		\$40,336.00				\$40,336.00
Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567	145	7/11/2024	Coach USA, Inc.	\$398,969.69					\$398,969.69
Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Columbus, OH 43216	75	7/2/2024	Gad-About Tours, Inc.	\$2,405.26	\$7,552.57				\$9,957.83
Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Columbus, OH 43216	235	7/23/2024	Megabus USA, LLC	\$1,101.01	\$279.37				\$1,380.38
Ohio Department of Taxation Attn: Bankruptcy Division P.O. Box 530 Columbus, OH 43216	237	7/23/2024	Lakefront Lines, Inc.	\$1,791.69	\$2,444.47				\$4,236.16
Ohio Machinery Co. DBA Ohio Peterbilt 3993 E Royalton Rd Broadview Hts, OH 44147	118	7/9/2024	Butler Motor Transit, Inc.	\$6,209.81			\$7,988.05		\$14,197.86
Ohio Machinery Co. DBA Ohio Peterbilt Attn: Vicki DeFazio 3993 E Royalton Rd Broadview Hts, OH 44233	168	7/15/2024	Coach USA, Inc.	\$14,161.35			\$11,050.26		\$25,211.61

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Oliver, Lisa Posner & Cord, LLC John J. Cord 1404 Front Avenue Lutherville, MD 21093	954	9/5/2024	Dillon's Bus Service, Inc.	\$25,000.00					\$25,000.00
Ontario Northland Transportation Commission Attn: Lyndee Cicalo, Legal Counsel 555 Oak Street East North Bay, ON P1B8L3 Canada	736	8/29/2024	Trentway-Wagar Inc.	\$44,736.48					\$44,736.48
OPTIMIZEZLY NORTH AMERICA INC. 119 5TH AVENUE FLOOR 7 NEW YORK, NY 10003-1007	798	9/2/2024	Megabus Northeast, LLC	\$93,397.61					\$93,397.61
Oracle America, Inc. ("Oracle") c/o Shawn M. Christianson, Esq. Buchalter, a Professional Corporation 425 Market St. Suite 2900 San Francisco, CA 94105	1190	9/6/2024	Coach USA, Inc.	\$23,957.41					\$23,957.41
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	847	9/4/2024	Hudson Transit Lines, Inc.	\$57.59					\$57.59
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	851	9/4/2024	Hudson Transit Lines, Inc.	\$309.88					\$309.88
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	852	9/4/2024	Hudson Transit Lines, Inc.	\$1,805.97					\$1,805.97
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	853	9/4/2024	Hudson Transit Lines, Inc.	\$220.44					\$220.44
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	865	9/4/2024	Hudson Transit Lines, Inc.	\$157.54					\$157.54
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	866	9/4/2024	Hudson Transit Lines, Inc.	\$195.93					\$195.93
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	868	9/4/2024	Hudson Transit Corporation	\$278.85					\$278.85
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	871	9/4/2024	Hudson Transit Lines, Inc.	\$353.94					\$353.94

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Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	872	9/4/2024	Hudson Transit Lines, Inc.	\$62.21					\$62.21
Orange & Rockland Utilities 390 West Route 59 Spring Valley, NY 10977	882	9/4/2024	Hudson Transit Lines, Inc.	\$26,155.50					\$26,155.50
Orange County Tire & Auto Service 61 Brookside Ave Chester, NY 10918	408	8/14/2024	Coach USA, Inc.	\$2,895.35			\$1,546.29		\$4,441.64
Oregon Department of Revenue 955 Center St NE Salem, OR 97301-2555	310	8/2/2024	Coach USA, Inc.				\$0.00		\$0.00
Oregon Department of Revenue 955 Center St NE Salem, OR 97301-2555	345	8/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Oregon Department of Revenue 955 Center St NE Salem, OR 97301-2555	1683	10/17/2024	Coach USA, Inc.	\$5,429.00	\$12,206.80				\$17,635.80
Ortega Contreras, Jorge Efrain 185 Kingsland Street Nutley, NJ 07110	717	8/28/2024	Community Transit Lines, Inc.	\$300,000.00					\$300,000.00
Oswald, Eric Charles 3840 E 18TH ST. Apt. 1108 Casper, WY 82609	1195	9/8/2024	Coach USA, Inc.		\$2,500.00				\$2,500.00
Ouedraogo, Binta Law Office of Ronald D. Istivan 303 Claremont Avenue Montclair, NJ 07042	898	9/4/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001	232	7/22/2024	Butler Motor Transit, Inc.	\$384.65					\$384.65
Out of Sight Shredding Butler County Assoc for the Blind 322 N. Cedar Street Butler, PA 16001	756	8/29/2024	Coach USA, Inc.	\$384.65					\$384.65
Overhead Door Company of Hudson River Valley PO Box 98 Schuylerville, NY 12871	160	7/12/2024	Coach USA, Inc.	\$6,076.84			\$900.61		\$6,977.45
O'Vincent, Fanny 2275 Vandalia Ave Los Angeles, CA 90032	1135	9/6/2024	Coach USA, Inc.	\$1,600.00	\$1,200.00				\$2,800.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
O'Vincent, Virginia Nneka 2275 Vandalia Avenue Los Angeles, CA 90032	1180	9/7/2024	Coach USA, Inc.	\$1,350.35	\$649.65				\$2,000.00
P & A Auto Parts 101 Route 46 West Saddle Brook, NJ 07663	1371	9/9/2024	Community Transit Lines, Inc.	\$869.37			\$2,582.71		\$3,452.08
P & A Auto Parts 101 Route 46 West Saddle Brook, NJ 07663	1497	9/9/2024	Perfect Body Inc.				\$683.36		\$683.36
Pacific Crest Bus Lines 4145 NW Coyner Ave Redmond, OR 97756	1713	11/9/2024	Megabus Northeast, LLC	\$2,937.60					\$2,937.60
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	965	9/6/2024	Project Kenwood Intermediate Holdings II, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	974	9/6/2024	Twenty-Four Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	977	9/6/2024	Lenzner Tours, LTD	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	979	9/6/2024	Megabus Southwest, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	989	9/6/2024	Coach USA, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	992	9/6/2024	Project Kenwood Intermediate Holdings I, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	994	9/6/2024	Mister Sparkle, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	995	9/6/2024	Project Kenwood Acquisition, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	999	9/6/2024	Trentway-Wagar Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1000	9/6/2024	All West Coachlines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1002	9/6/2024	Trentway-Wagar (Properties) Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1004	9/6/2024	CUSARE II, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1005	9/6/2024	Mountaineer Coach, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1006	9/6/2024	Gad-About Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP; Attn: Wendy Simkula 30 S. 17th Street Philadelphia, PA 19103	1007	9/6/2024	CAM Leasing, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1008	9/6/2024	349 First Street Urban Renewal Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1009	9/6/2024	SL Capital Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1010	9/6/2024	Douglas Braund Investments Limited	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1011	9/6/2024	Voyavation LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1012	9/6/2024	Coach USA MBT, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1013	9/6/2024	Paramus Northeast Mgt. Co., L.L.C.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1015	9/6/2024	4216849 Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1016	9/6/2024	Lenzner Transit, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1017	9/6/2024	Megabus Southeast, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1018	9/6/2024	Lenzner Transportation Group, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1020	9/6/2024	Barclay Airport Service, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1021	9/6/2024	Independent Bus Company, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1022	9/6/2024	Megabus USA, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1023	9/6/2024	Dillon's Bus Service, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1024	9/6/2024	Megabus Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1027	9/6/2024	New York Splash Tours, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1030	9/6/2024	Coach USA Administration, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1031	9/6/2024	Megabus Northeast, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1034	9/6/2024	Project Kenwood Holdings, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1036	9/6/2024	CUSARE, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1038	9/6/2024	Central Cab Company	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1039	9/6/2024	Dragon Bus, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1040	9/6/2024	Project Kenwood Intermediate Holdings III, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1042	9/6/2024	Megabus West, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1044	9/6/2024	Community Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1045	9/6/2024	Red & Tan Enterprises, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1046	9/6/2024	Perfect Body Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1047	9/6/2024	Olympia Trails Bus Company, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1048	9/6/2024	Coach USA Illinois, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1049	9/6/2024	Coach Leasing, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1050	9/6/2024	Coach USA Tours - Las Vegas, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1051	9/6/2024	Wisconsin Coach Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1053	9/6/2024	Rockland Coaches, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1054	9/6/2024	Community Transportation, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1055	9/6/2024	Sporran GCTC, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1056	9/6/2024	Suburban Trails, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1058	9/6/2024	Chenango Valley Bus Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1059	9/6/2024	Lakefront Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1061	9/6/2024	Elko, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1062	9/6/2024	Transportation Management Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1064	9/6/2024	3329003 Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1065	9/6/2024	Central Charters & Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1066	9/6/2024	Butler Motor Transit, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1067	9/6/2024	Community Transit Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1068	9/6/2024	Suburban Transit Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1075	9/6/2024	Community Coach, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1078	9/6/2024	Short Line Terminal Agency, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1082	9/6/2024	Colonial Coach Corporation	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1085	9/6/2024	Sam Van Galder, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1087	9/6/2024	Suburban Management Corp.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1088	9/6/2024	Barclay Transportation Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1089	9/6/2024	International Bus Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1090	9/6/2024	Pennsylvania Transportation Systems, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1098	9/6/2024	Red & Tan Tours	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1099	9/6/2024	3376249 Canada Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1100	9/6/2024	Kerrville Bus Company, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1101	9/6/2024	Hudson Transit Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1106	9/6/2024	Tri-State Coach Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1107	9/6/2024	Route 17 North Realty, LLC	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1108	9/6/2024	Clinton Avenue Bus Company	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1111	9/6/2024	Commodore Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1115	9/6/2024	Sporran GCBS, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1127	9/6/2024	Lenzner Tours, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1128	9/6/2024	Hudson Transit Corporation	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1155	9/6/2024	American Coach Lines of Atlanta, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1157	9/6/2024	KILT of RI, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1159	9/6/2024	Sporran RTI, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1160	9/6/2024	Community Bus Lines, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1161	9/6/2024	Rockland Transit Corporation	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1162	9/6/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1163	9/6/2024	Powder River Transportation Services, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1165	9/6/2024	Orange, Newark, Elizabeth Bus, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1168	9/6/2024	TRT Transportation, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1170	9/6/2024	The Bus Exchange, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1175	9/6/2024	Sporran AWC, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1178	9/6/2024	Red & Tan Transportation Systems, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1181	9/6/2024	Leisure Time Tours	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1185	9/6/2024	Limousine Rental Service Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1188	9/6/2024	Red & Tan Charter, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Pacific Employers Insurance Company c/o Duane Morris LLP Attn: Wendy Simkulak 30 S. 17th Street Philadelphia, PA 19103	1192	9/6/2024	Midtown Bus Terminal of New York, Inc.	\$0.00		\$145,556.92		\$0.00	\$145,556.92
Palmer, Randon c/o Law Offices of R. Michael Shickich, LLC R. Michael Shickich, LLC, Attorney 1204 E. 2nd Street Casper, WY 82601	607	8/23/2024	Powder River Transportation Services, Inc.	\$11,014,031.54					\$11,014,031.54

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Palmer, Randon c/o Law Offices of R. Michael Shickich, LLC R. Michael Shickich, LLC, Attorney 1204 E. 2nd Street Casper, WY 82601	608	8/23/2024	Coach USA, Inc.	\$11,014,031.54					\$11,014,031.54
Palmer, Shanae c/o Injury Law Firm 1204 E. 2nd Street Casper, WY 82601	1166	9/6/2024	Powder River Transportation Services, Inc.	\$5,000,000.00					\$5,000,000.00
Palmer, Shanae c/o Injury Law Firm R. Michael Shickich, LLC, Attorney 1204 E. 2nd Street Casper, WY 82601	606	8/23/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Palmer, Shanae c/o Injury Law Firm R. Michael Shickich, LLC, Attorney 1204 E. 2nd Street Casper, WY 82601	619	8/23/2024	Powder River Transportation Services, Inc.	\$0.00					\$0.00
Pamal Broadcasting, Ltd. 6 Johnson Road Latham, NY 12110	82	7/3/2024	Short Line Terminal Agency, Inc.	\$2,800.00					\$2,800.00
Pariag, Vishala 153 E 32nd St Apt 3D New York, NY 10016	1507	9/10/2024	Megabus USA, LLC	\$250.00					\$250.00
Pariag, Vishala 153 E 32nd St, Apt 3D New York, NY 10016	1565	9/13/2024	Megabus USA, LLC	\$250.00					\$250.00
Park, Kunhee 194 White Branch Ct Buffalo Grove, IL 60089-1595	610	8/24/2024	Coach USA, Inc.	\$2,051.29					\$2,051.29
Parker, Keniffa 157 Pixlee Place Bridgeport, CT 06610	900	9/4/2024	Coach USA, Inc.	\$366,128.36					\$366,128.36
Parker, Keniffa 157 Pixlee Place Bridgeport, CT 00610	907	9/4/2024	Megabus Northeast, LLC	\$366,128.36					\$366,128.36
Parker, Marshall 1001 N. Calvert Street Baltimore, MD 21202	429	8/15/2024	Coach USA, Inc.	\$5,920.00					\$5,920.00
Parker, Marshall 7124 Roland Bend Rd. Apt B Winsor Mills, MD 21244	1765	12/2/2024	Coach USA, Inc.	\$0.00					\$0.00

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Partners In Safety 800 Rte 17M Middletown, NY 10940	1416	9/10/2024	Coach USA, Inc.	\$3,212.00					\$3,212.00
PAT ROGERS TOWING SERVICE TAYLOR KIDD POST OFFICE BOX 20088 KINGSTON, ON K7P 2T6 CANADA	181	7/16/2024	Coach USA, Inc.				\$6,170.22		\$6,170.22
Patel, Gaurang 299 Meyner Drive Bellmawar, NJ 08031	1238	9/6/2024	Coach USA, Inc.	\$612.00	\$15,150.00				\$15,762.00
PAT'S RADIATOR SERVICE LTD 1875 JOHN COUNTER BLVD KINGSTON, ON K7M 7P5 CANADA	618	8/23/2024	Trentway-Wagar Inc.	\$899.48					\$899.48
Paul, Keisha Monique 187 Corabelle Ave Lodi, NJ 07644	1360	9/9/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Pavon, Mario Greenberg & Walden, LLC 425 59th Street West New York, NJ 08003	587	8/22/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario 425 59th Street West New York, NJ 10019	589	8/22/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario c/o Greenberg & Walden, LLC Attn: Marvin R. Walden, Jr. 425 59th Street West New York, NJ 07093	615	8/22/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario c/o Greenberg & Walden, LLC Attn: Marvin R. Walden, Jr. 425 59th Street West New York, NJ 07093	623	8/23/2024	Orange, Newark, Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario c/o Greenberg & Walden, LLC 425 59th Street West New York, NJ 08003	686	8/27/2024	Orange, Newark, Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00
Pavon, Mario 425 59th Street West New York, NJ 07093	603	8/22/2024	Orange, Newark, Elizabeth Bus, Inc.	\$300,000.00					\$300,000.00

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Payano, Raquel Law Firm of Nonna Shikh, PC Nonna Shikh 91-31 Queens Blvd. Suite 407 Elmhurst, NY 11373	1670	10/10/2024	Suburban Trails, Inc.	\$5,000,000.00					\$5,000,000.00
Peapack Capital Corporation Eloy A. Peral 156 West 56th Street New York, NY 10019	1057	9/6/2024	Coach Leasing, Inc.	\$0.00					\$0.00
Peapack Capital Corporation Eloy A. Peral 156 West 56th Street New York, NY 10019	1080	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Peapack Capital Corporation Eloy A. Peral 156 West 56th Street New York, NY 10019	1081	9/6/2024	Coach USA Administration, Inc.	\$0.00					\$0.00
Pearson Plumbing and Heating 2415 20th Street Rockford, IL 61104	106	7/8/2024	Coach USA, Inc.	\$650.00					\$650.00
Peasley, Josh c/o Anna Olson 242 S. Park Street Casper, WY 82601	510	8/20/2024	Powder River Transportation Services, Inc.	\$2,128,000.00					\$2,128,000.00
Peasley, Josh c/o Long Reimer Winegar, LLP 242 S. Park Street Casper, WY 82601	787	9/1/2024	Coach USA, Inc.	\$2,128,000.00					\$2,128,000.00
Peasley, Josh Attn: Anna Reeves Olson 242 S. Park Street Casper, WY 82601	1309	9/9/2024	Powder River Transportation Services, Inc.	\$2,128,000.00					\$2,128,000.00
Peasley, Josh c/o Anna Reeves Olson 242 S. Park Street Casper, WY 82601	1319	9/9/2024	Coach USA, Inc.	\$2,128,000.00					\$2,128,000.00
Penelec 101 Crawford's Corner Rd Bldg #1 Suite 1-511 Holmdel, NJ 07733	266	7/26/2024	Coach USA, Inc.	\$1,048.57					\$1,048.57
Pennsylvania Turnpike Commission P.O. Box 67676 Harrisburg, PA 17106-7676	1718	11/18/2024	Coach USA, Inc.					\$18,958.35	\$18,958.35
Pennsylvania Turnpike Commission P.O. Box 67676 Harrisburg, PA 17106-7676	1719	11/18/2024	Coach USA, Inc.	\$914.80					\$914.80

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Pension Benefit Guaranty Corporation Offices of the General Counsel Attn:Gabrielle Graves, Colin Albaugh 445 12th St SW Washington, DC 20024	1240	9/6/2024	Coach USA, Inc.	\$0.00	\$0.00			\$0.00	\$0.00
Pension Benefit Guaranty Corporation Office of the General Counsel Attn: Gabrielle Graves 445 12th St SW Washington, DC 20024	1274	9/6/2024	Coach USA, Inc.	\$306,041.00					\$306,041.00
Pension Benefeifit Guaranty Corporation Office of the General Counsel Attn: Gabrielle Graves 445 12th St SW Washington, DC 20024	1242	9/6/2024	Coach USA, Inc.	\$52,991.00					\$52,991.00
Peoples Natural Gas Company LLC c/o GRB Law Jeffrey R. Hunt, Esquire 525 William Penn Place, Suite 3110 Pittsburgh, PA 15219	567	8/22/2024	Lenzner Tours, Inc.	\$157.61					\$157.61
Peoples Natural Gas Company LLC c/o GRB Law Jeffrey R. Hunt, Esquire 525 William Penn Place Suite 3110 Pittsburgh, PA 15219	568	8/22/2024	Butler Motor Transit, Inc.	\$362.78					\$362.78
Peoples, Jean M c/o Davis, Saperstein & Salomon, P.C. 375 Cedar Lane Teaneck, NJ 07666-3433	934	9/4/2024	Community Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Peoples, Jean M. 109-119 Broad Street Apt. 512-A Newark, NJ 07666	1117	9/6/2024	Community Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Pereira, Lucinda Argueta 400 Loomis St Elizabeth, NJ 07206	1164	9/8/2024	Orange, Newark, Elizabeth Bus, Inc.		\$14,107.20				\$14,107.20
PEREIRA, SANDRA 425 59TH STREET WEST NEW YORK, NJ 07093	487	8/19/2024	Orange, Newark, Elizabeth Bus, Inc.	\$150,000.00					\$150,000.00
PEREIRA, SANDRA 425 59TH STREET WEST NEW YORK, NJ 07093	491	8/20/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00

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Perkins, Bobbie Attn: Phillip S. Georges, Esq. 801 18th Ave. S Nashville, TN 37203	713	8/28/2024	Wisconsin Coach Lines, Inc.	\$25,000.00					\$25,000.00
PERNICE'S RESCUE TRAINING 7400 PARKSIDE LN MARGATE, FL 33063-6609	1283	9/6/2024	Coach USA, Inc.		\$380.00				\$380.00
Perrier & Lacoste L.L.C. c/o Brian A. Gilbert 365 Canal Street Ste. 2550 New Orleans, LA 70130	1276	9/5/2024	Coach USA, Inc.	\$20,517.22					\$20,517.22
Perrier & Lacoste, L.L.C. c/o Brian A. Gilbert 365 Canal Street Ste. 2550 New Orleans, LA 70130	1150	9/5/2024	Coach USA, Inc.	\$5,941.70					\$5,941.70
Perrier & Lacoste, L.L.C. c/o Brian A. Gilbert 365 Canal Street Ste. 2550 New Orleans, LA 70130	1255	9/5/2024	Coach USA, Inc.	\$22,393.67					\$22,393.67
Perry, Shena 347 Passaic Ave Lodi, NJ 07644	1374	9/9/2024	Coach USA, Inc.				\$0.00		\$0.00
Pestico Canada Inc. 6 Murdoch Drive Brampton, ON L6X 3Y2 Canada	1116	9/8/2024	Trentway-Wagar Inc.	\$355.00					\$355.00
Peter Pan Bus Lines Inc. 1 Peter Pan Way, Union Station - Suite 300 Springfield, MA 01103	260	7/25/2024	Coach USA, Inc.	\$123,622.67			\$29,876.92		\$153,499.59
Petitfrere, Godfrey 1108 Allengrove Street Philadelphia, PA 19124	374	8/9/2024	Coach USA, Inc.	\$1,500,000.00					\$1,500,000.00
Petitfrere, Godfrey c/o Ezra Wohlgernter 1845 Walnut Street 21st Floor Philadelphia, PA 19103	375	8/9/2024	Voyavation LLC	\$1,500,000.00					\$1,500,000.00
Petitfrere, Godfrey c/o Ezra Wohlgernter 1845 Walnut Street 21st Floor Philadelphia, PA 19103	376	8/9/2024	Coach Leasing, Inc.	\$1,500,000.00					\$1,500,000.00

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Petitfrere, Godfrey c/o Ezra Wohlgernter Feldman Shepherd LLP 1845 Walnut Street 21st Floor Philadelphia, PA 19103	377	8/9/2024	Megabus USA, LLC	\$1,500,000.00					\$1,500,000.00
Petitfrere, Godfrey c/o Ezra Wohlgernter Feldman Shepherd LLP 1845 Walnut Street 21st Floor Philadelphia, PA 19103	378	8/9/2024	Megabus Northeast, LLC	\$1,500,000.00					\$1,500,000.00
Petroles Dupuis & Fils Inc 11 101 Rue Mirabeau Local D Anjou, QC H1J 2S2 Canada	904	9/4/2024	Coach USA, Inc.	\$3,939.35					\$3,939.35
PG&E C/O Bankruptcy Dept PO Box 8329 Stockton, CA 95208	329	8/5/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$2,607.20					\$2,607.20
PG&E C/O Bankruptcy Dept PO Box 8329 Stockton, CA 95208	330	8/5/2024	All West Coachlines, Inc.	\$37.96					\$37.96
Phoenix Technology Partners, LLC 8 Hillside Avenue - Suite 210 Montclair, NJ 07042	176	7/15/2024	Coach USA, Inc.	\$58,088.00					\$58,088.00
PHVIF GB, LLC dba Hampton Inn Green Bay Downtown 201 Main St. Green Bay, WI 54301	87	7/3/2024	Sam Van Galder, Inc.	\$9,326.64					\$9,326.64
PHVIF GB, LLC dba Hampton Inn Green Bay Downtown 201 Main St. Green Bay, WI 54301	517	8/19/2024	Coach USA, Inc.	\$7,383.76					\$7,383.76
PIERCE, RONALD J 4018 COOK ROAD GIBSONIA, PA 15044	73	7/2/2024	Coach USA, Inc.		\$24,500.00				\$24,500.00
Pims New York, Inc 20 West 36th Street Floor 2 New York, NY 10018	444	8/15/2024	Coach USA, Inc.	\$1,579.75					\$1,579.75
Pitney Bowes Global Financial Services LLC 27 Waterview Drive Shelton, CT 06484	1710	11/6/2024	All West Coachlines, Inc.	\$2,404.51					\$2,404.51

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Pitney Bowes Inc 27 Waterview Dr 3rd Fl Shelton, CT 06484	529	8/19/2024	Transportation Management Services, Inc.	\$1,009.75					\$1,009.75
PK Songer Plumbing 343 Beamer Road Walden, NY 12586	599	8/23/2024	Hudson Transit Lines, Inc.	\$18,283.91					\$18,283.91
PLAINS TOWING AND RECOVERY LLC 301 ROUNDUP STREET BELLE FOURCHE, SD 57717	743	8/29/2024	Coach USA, Inc.	\$4,500.00					\$4,500.00
Plumb Line Mechanical, Inc. P.O. Box 2666 Elko, NV 89803	708	8/27/2024	Elko, Inc.	\$45,813.05					\$45,813.05
PLUMB LINE MECHANICAL,INC. P.O. BOX 2666 ELKO, NV 89803	95	7/5/2024	Coach USA, Inc.	\$54,602.85					\$54,602.85
PLUMB LINE MECHANICAL,INC. P.O. BOX 2666 ELKO, NV 89803	549	8/21/2024	Elko, Inc.	\$45,813.05					\$45,813.05
PLUMB LINE MECHANICAL,INC. P.O. BOX 2666 ELKO, NV 89803	552	8/21/2024	Elko, Inc.	\$10,446.23					\$10,446.23
PLUMB LINE MECHANICAL,INC. P.O. BOX 2666 ELKO, NV 89803	677	8/27/2024	Elko, Inc.	\$10,446.23					\$10,446.23
Plyler Entry Systems 8850 Fry Road McKean, PA 16426	385	8/12/2024	Coach USA, Inc.	\$469.00					\$469.00
Pollack, Larisa O'Connor & Partners, PLLC Attn: Thomas C. Yatto 356 Meadow Avenue Newburgh, NY 12550	1112	9/6/2024	Hudson Transit Lines, Inc.	\$75,000.00					\$75,000.00
Pope, Deloise The Law offices of J. Wyndal Gordon,PA J. Wyndal Gordon, Esq. 20 South Charles Street Suite 400 Baltimore, MD 21201-3282	604	8/22/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Port Authority of New York and New Jersey Port Authority Law Department 4 World Trade Center 150 Greenwich Street, 24th Floor New York, NY 1007	50	7/2/2024	Rockland Coaches, Inc.	\$124,729.02					\$124,729.02

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Port Authority of New York and New Jersey Port Authority Law Department 4 World Trade Center 150 Greenwich Street, 24th Floor New York, NY 10007	68	7/2/2024	Community Transit Lines, Inc.	\$7,749.92					\$7,749.92
Port Authority of New York and New Jersey Port Authority Law Department 4 World Trade Center 150 Greenwich Street, 24th Floor New York, NY 10007	69	7/2/2024	Midtown Bus Terminal of New York, Inc.	\$38,752.04					\$38,752.04
Port Authority of New York and New Jersey Port Authority Law Department 4 World Trade Center 150 Greenwich Street, 24th Floor New York, NY 10007	70	7/2/2024	Hudson Transit Lines, Inc.	\$275,840.95					\$275,840.95
Port Authority of New York and New Jersey Port Authority Law Department 4 World Trade Center 150 Greenwich Street, 24th Floor New York, NY 10007	71	7/2/2024	Olympia Trails Bus Company, Inc.	\$3,879.48					\$3,879.48
Port Authority of New York and New Jersey Port Authority Law Department 4 World Trade Center 150 Greenwich Street, 24th Floor New York , NY 10007	77	7/2/2024	Suburban Transit Corp.	\$161,639.81					\$161,639.81
POWDER RIVER ENERGY CORPORATION PO BOX 930 SUNDANCE, WY 82729-0930	1455	9/9/2024	Powder River Transportation Services, Inc.			\$78.46			\$78.46
Powell, James & Jimmy T. 12 Marshall Street, Apt 4A Irvington, NJ 07111	1250	9/8/2024	Coach USA, Inc.		\$35,000.00				\$35,000.00
Poyner, Khalil 62 Cambridge Street East Orange, NJ 07018	526	8/19/2024	Community Coach, Inc.		\$3,750.00	\$3,000.00			\$6,750.00
Prater, Sonya 1652 Portsmouth Ave Westchester, IL 60154	1253	9/6/2024	Coach USA, Inc.		\$19,620.00				\$19,620.00
Praxis Risk Services Inc O/B/O Geico Insurance A/S/O Shaunte Williams PO Box 5 Muncie, IN 47308	1621	9/23/2024	Coach USA, Inc.			\$20,643.36			\$20,643.36
Praxis Risk Services Inc O/B/O Geico Insurance A/S/O Shaunte Williams Praxis Risk Services Inc Claim 04302409901010 PO Box 5 Muncie, IN 47308	1627	9/23/2024	Coach USA, Inc.			\$20,643.36			\$20,643.36

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PremaBurlOak RR1- 1358 4th Concession West Troy, ON LOR2BO Canada	1152	9/5/2024	Trentway-Wagar Inc.	\$1,255.03					\$1,255.03
Premier Truck Group Ptg Mississauga Enterprises Ltd Partnership 7035 Pacific Circle Mississauga, ON L5T 2A8 Canada	1625	9/23/2024	Trentway-Wagar Inc.	\$22,849.17					\$22,849.17
Preston~Crowder, D'Yon Molissia 664 E.117th St Cleveland, OH 44108	1395	9/9/2024	Coach USA, Inc.	\$70,000.00					\$70,000.00
Preston-Crowder, D'yon Molissia 664 E.117th Cleveland, OH 44108	1382	9/9/2024	Coach USA, Inc.	\$70,000.00		\$0.00			\$70,000.00
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	679	8/27/2024	Dillon's Bus Service, Inc.	\$1,291.45					\$1,291.45
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	680	8/27/2024	All West Coachlines, Inc.	\$17,909.29					\$17,909.29
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	682	8/27/2024	Coach USA, Inc.	\$233.90					\$233.90
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	683	8/27/2024	Butler Motor Transit, Inc.	\$2,240.37					\$2,240.37
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	684	8/27/2024	Perfect Body Inc.	\$5,140.93					\$5,140.93
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	685	8/27/2024	Butler Motor Transit, Inc.	\$644.84					\$644.84
PREVOST CAR (US) INC 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	691	8/27/2024	Community Transit Lines, Inc.	\$2,320.03					\$2,320.03
PREVOST CAR (US) INC. 8003 PIEDMONT TRIAD PKWY UC1-63 GREENSBORO, NC 27409	676	8/27/2024	Trentway-Wagar Inc.	\$3,397.07					\$3,397.07
PREVOST, A DIVISION OF VOLVO GROUP CANADA 35 BOULEVARD GAGNON STE-CLAIRE, QC G0R 2V0 CANADA	690	8/27/2024	Trentway-Wagar Inc.	\$218,168.37					\$218,168.37

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Prince George's County, Maryland Meyers, Rodbell & Rosenbaum, P.A. Nicole C. Kenworthy 6801 Kenilworth Ave., Ste 400 Riverdale Park, MD 20737	299	8/1/2024	Megabus Northeast, LLC			\$0.00			\$0.00
Prince George's County, Maryland c/o Meyers, Rodbell & Rosenbaum, P.A. 6801 Kenilworth Ave., Ste 400 Riverdale Park, MD 20737	657	8/26/2024	Megabus Northeast, LLC			\$0.00			\$0.00
Principal Life Insurance Company c/o Barbara Warner 711 High St. Des Moines, IA 50312	1237	9/6/2024	Coach USA, Inc.	\$1,601.90					\$1,601.90
Prism Electronics, Inc. PO Box 53 Jobstown, NJ 08041	125	7/9/2024	Coach USA, Inc.	\$1,140.89					\$1,140.89
Proaction Uniforms 3544 Rue Ashby St-Laurent, QC H4R 2C1 Canada	602	8/23/2024	Trentway-Wagar Inc.	\$1,433.12					\$1,433.12
Proforma Printworks 648 Sunset Dr. Janesville, WI 53548	284	7/30/2024	Coach USA, Inc.				\$1,704.89		\$1,704.89
Progressive Advanced Insurance Company a/s/o DIMARIA, ALISON PO Box 94639 Cleveland, OH 44101	747	8/29/2024	Hudson Transit Lines, Inc.	\$6,528.88					\$6,528.88
Progressive Mountain Insurance Company a/s/o Gomez-Garcia, ANA 24-487463504 PO Box 94639 Cleveland, OH 44101	1194	9/6/2024	American Coach Lines of Atlanta, Inc.	\$18,475.03					\$18,475.03
Pryor, Herman Lassiter & Associates PC Duane L. Lassiter, Esquire 1515 Market Street Suite 1200 Philadelphia, PA 19102	1472	9/9/2024	Megabus Northeast, LLC		\$200,000.00				\$200,000.00
Pryor, Herman Lassiter & Associates PC Duane L. Lassiter, Esquire 1515 Market Street Suite 1200 Philadelphia, PA 19102	1475	9/9/2024	Coach USA, Inc.		\$200,000.00				\$200,000.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Pryor, Herman Lassiter & Associates PC Duane L. Lassiter, Esquire 1515 Market Street Suite 1200 Philadelphia, PA 19102	1476	9/9/2024	Coach USA Administration, Inc.		\$200,000.00				\$200,000.00
Purvis Brothers, Inc. c/o Jeffrey R. Lalama 535 Smithfield Street, Suite 1300 Pittsburgh, PA 15222-2315	458	8/16/2024	Lenzner Tours, Inc.				\$25,181.25		\$25,181.25
Purvis Brothers, Inc. Jeffrey R. Lalama 535 Smithfield Street, Suite 1300 Pittsburgh, PA 15222-2315	459	8/16/2024	Lenzner Tours, LTD				\$25,181.25		\$25,181.25
Purvis Brothers, Inc. Jeffrey R. Lalama 535 Smithfield Street, Suite 1300 Pittsburgh, PA 15222-2315	460	8/16/2024	Lenzner Transit, Inc.				\$25,181.25		\$25,181.25
Purvis, Anthony The Killian Law Group, LLC Attn: Robert K. Stegman, III Dolfield Office Park 400 Redland Ct, Ste 204 Owings Mills, MD 21117	1284	9/6/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Purvis, Idiris The Killian Law Group Attn: Robert K. Stegman III Dolfield Office Park 400 Reland Ct, Ste 204 Owings Mills, MD 21117	1278	9/6/2024	Coach USA, Inc.	\$20,000.00					\$20,000.00
QL2 Software, LLC 3500 South DuPont Highway Suite CC-101 Dover, DE 19901	105	7/8/2024	Megabus Northeast, LLC	\$3,661.38					\$3,661.38
QPS Employment Group, Inc. 250 N Patrick Blvd Suite 185 Brookfield, WI 53045	561	8/21/2024	Sam Van Galder, Inc.	\$14,747.77					\$14,747.77
Qualtrics, LLC 333 W River Park Dr Provo, UT 84604	25	6/27/2024	Coach USA, Inc.	\$386,130.50					\$386,130.50
Quinones, Camille L. c/o Levinson Axelrod, PA 2 Lincoln Highway Edison, NJ 08818	483	8/19/2024	Coach USA, Inc.	\$1,250,000.00					\$1,250,000.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Quinteros Pacheco, Guido Kevin Law Office Of Gerard A. Nisivoccia, Llc 168 Market StreetSuite 206 Paterson, NJ 07505	1619	9/23/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Qwest Corporations Lumen Technologies 931 14th Street, 9th Floor Denver, CO 80021	218	7/19/2024	Coach USA, Inc.	\$55.80					\$55.80
Raba Kistner, Inc. 12821 W. Golden Lane San Antonio, TX 78249	204	7/17/2024	Coach USA, Inc.	\$4,000.00					\$4,000.00
Rabatin, Joseph 1111 Clifton Avenue Suite 202 Clifton, NJ 07013	1609	9/20/2024	Community Coach, Inc.	\$900,000.00					\$900,000.00
Radiant RFID, LLC 1023 Springdale Road Bldg 4, Suite B Austin, TX 78721	515	8/20/2024	Coach USA, Inc.	\$1,742.12					\$1,742.12
Raj Auto Center 1213 Route 27 & Veronica Avenue Somerset, NJ 08873	433	8/15/2024	Coach USA, Inc.	\$3,425.77					\$3,425.77
Ramierz-Ghiggo, Pierina Law Offices of Jeffrey S Hasson 320 Cedar Lane Teaneck, NJ 07666	1646	9/30/2024	Coach USA Administration, Inc.	\$0.00					\$0.00
Randanella Septic Inc 120 Raymond Ave Marlton, NJ 08053	845	9/4/2024	Megabus Northeast, LLC	\$1,440.00					\$1,440.00
Rapid Fire Protection Inc 1530 Samco Rd Rapid City, SD 57702	1251	9/6/2024	Powder River Transportation Services, Inc.	\$1,054.00					\$1,054.00
Ravindranath, Siddarth Gainsberg Law, P.C. Attn: Neal Gainsberg 77 W. Washington Street Suite 1215 Chicago, IL 60602	1199	9/6/2024	TRT Transportation, Inc.	\$45,000.00					\$45,000.00
Ray's Towing Inc. 833 W. Waterford Ave Milwaukee, WI 53221	935	9/5/2024	Wisconsin Coach Lines, Inc.	\$3,642.50					\$3,642.50
Redicare LLC 96 N Harrison Ave Congers, NY 10920	31	6/28/2024	Coach USA, Inc.	\$5,995.32					\$5,995.32

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Reefer Sales & Service (Toronto) Incorporated 750 Intermodal Drive Brampton, ON L6T 0B5 CANADA	244	7/23/2024	Trentway-Wagar Inc.	\$2,205.04					\$2,205.04
ReEmployAbility Inc. Attn: Controller 521 Lake Kathy Dr Suite P Brandon , FL 33510	749	8/29/2024	Coach USA, Inc.	\$3,495.00					\$3,495.00
Reladyne Northeast LLC c/o Sun Coast 6405 Cavalcade St., Bldg. 1 Houston, TX 77026	797	9/1/2024	Butler Motor Transit, Inc.				\$5,930.60		\$5,930.60
Reladyne Northeast LLC c/o Sun Coast 6405 Cavalcade St. Bldg.1 Houston, TX 77063	1224	9/7/2024	Butler Motor Transit, Inc.	\$3,750.03			\$2,180.57		\$5,930.60
Reliant Energy Retail Services, LLC Attn: Bankruptcy Department P.O. Box 3606 Houston, TX 77253-3606	234	7/22/2024	Kerrville Bus Company, Inc.	\$1,323.28					\$1,323.28
Renfro, David 433 W. Plumb Lane Reno, NV 89509	1351	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Resource Control Consultants LLC PO Box 180 Moorestown, NJ 08057	287	7/31/2024	Coach USA, Inc.	\$45,642.61					\$45,642.61
Resource Control Consultants LLC PO Box 180 Moorestown, NJ 08057	804	8/30/2024	Coach USA, Inc.	\$45,642.61					\$45,642.61
Rezk, Samy c/o The Law Offices Of Harold J. Gerr Attn: Harold J. Gerr 47 Raritan Avenue 2nd Floor Highland Park, NJ 08904	802	8/30/2024	Orange, Newark, Elizabeth Bus, Inc.	\$5,000,000.00					\$5,000,000.00
Rezk, Samy c/o The Law Offices Of Harold J. Gerr Attn: Harold J. Gerr 47 Raritan Avenue 2nd Floor Highland Park, NJ 08904	842	9/3/2024	Orange, Newark, Elizabeth Bus, Inc.	\$5,000,000.00					\$5,000,000.00
Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908	1701	10/31/2024	KILT of RI, Inc.	\$125.00	\$1,149.01				\$1,274.01

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908	1702	10/31/2024	Coach USA Administration, Inc.	\$125.00	\$2,458.73				\$2,583.73
Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908	1703	10/31/2024	Megabus Southwest, LLC	\$362.50	\$3,774.67				\$4,137.17
Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908	1704	10/31/2024	Megabus USA, LLC	\$562.50	\$5,453.09				\$6,015.59
Rhode Island Division of Taxation One Capitol Hill Providence, RI 02908	1705	10/31/2024	Megabus Northeast, LLC	\$562.50	\$5,453.09				\$6,015.59
Richards, Dayshawn 1505 Edgewood Avenue Trenton, NJ 08618	957	9/5/2024	Coach USA, Inc.	\$842,000.00					\$842,000.00
Richards, Dayshawn D 1505 Edgewood Avenue Apt B1 Trenton, NJ 08618	1501	9/9/2024	Coach USA, Inc.		\$842,000.00				\$842,000.00
Richards, Dayshawn D 1505 Edgewood Avenue Apt B1 Trenton, NJ 08618	1611	9/11/2024	Coach USA, Inc.	\$842,000.00	\$842,000.00				\$1,684,000.00
Ricoh-USA, Inc 3920 Arkwright Rd Suite 400 Macon, GA 31210	812	8/26/2024	Coach USA, Inc.	\$2,362.57					\$2,362.57
Ricoh-USA, Inc. 3920 Arkwright Rd., Suite 400 Macon , GA 31210	101	7/2/2024	Coach USA, Inc.	\$1,120.17					\$1,120.17
Ricoh-USA, Inc. 3920 Arkwright Rd., Suite 400 Macon, GA 31210	302	7/30/2024	Suburban Transit Corp.	\$1,817.37					\$1,817.37
Ricoh-USA, Inc. 3920 Arkwright Rd Suite 400 Macon, GA 31210	813	8/26/2024	Olympia Trails Bus Company, Inc.	\$3,165.31					\$3,165.31
Riley, David Fredson Statmore Bitterman, LLC Attn: Michael Wachtel 200 Broadacres Drive, Suite 180 Bloomfield, NJ 07003	311	8/2/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Rivas, Noemi Gary J. Lustbader, Esq. 80 Main St., Suite 450 West Orange, NJ 07052	263	7/25/2024	Coach USA, Inc.	\$1,161.00	\$158,839.00				\$160,000.00

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rivas, Noemi Gary J. Lustbader, Esq. 80 Main St., Suite 450 West Orange, NJ 07052	811	8/30/2024	Coach USA, Inc.	\$1,161.00	\$158,839.00				\$160,000.00
Rivera, Maria Krueger & Krueger Richard P Krueger, Esq. 2015 N Wood Ave Linden, NJ 07036	577	8/21/2024	Coach USA, Inc.	\$0.00					\$0.00
Rivera-Ortiz, Hector Andrew H. Graulich, Esq. 50 Park Place, Suite 825 Newark, NJ 07102	828	8/30/2024	Coach USA, Inc.		\$0.00	\$0.00			\$0.00
RJC Investments, LLC c/o Zimmer & Melton Attn: Jacob L. Eaton 11601 Bolthouse Drive, Suite 100 Bakersfield, CA 93311	407	8/14/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$15,682.00					\$15,682.00
RJC INVESTMENTS, LLC ZIMMER & MELTON c/o JACOB EATON 11601 BOLTHOUSE DRIVE SUITE 100 BAKERSFIELD, CA 93311	1716	11/13/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$141,418.32					\$141,418.32
RL Frank Septic Service 96 Old Mill Rd Park City, MT 59063	74	7/2/2024	Coach USA, Inc.	\$1,950.00					\$1,950.00
RL Frank Septic Service Inc 96 Old Mill Rd Park City , MT 59063	1225	9/6/2024	Coach USA, Inc.	\$1,925.00					\$1,925.00
RL Frank Septic Service Inc 96 Old Mill Rd Park City, MT 59063	1229	9/6/2024	Powder River Transportation Services, Inc.	\$1,925.00					\$1,925.00
Robert, Chinyere c/o Clark & Steinhorn, LLC 9101 Cherry Lane Suite 204 Laurel, MD 20708	505	8/21/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Roberts and Son 20 Jewell Street Garfield, NJ 07026	1432	9/9/2024	Olympia Trails Bus Company, Inc.	\$4,640.25			\$9,329.56		\$13,969.81
Roberts, Eaton 129 North 15th Street FL 2 Bloomfield, NJ 07003	1419	9/10/2024	349 First Street Urban Renewal Corp.	\$0.00	\$0.00	\$0.00	\$50,000.00		\$50,000.00

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Robinson Sheppard Shapiro L.L.P. Attn: Normand Laurendeau 800 du Square Victoria Suite 4600 Montreal, QC H4Z 1H6 Canada	563	8/22/2024	Trentway-Wagar Inc.	\$30,524.69					\$30,524.69
Robinson Thomas, Tracey Sobo & Sobo, LLP Peter Iannuzzi One Dolson Avenue Middletown, NY 10940	624	8/23/2024	Coach USA, Inc.		\$375,000.00				\$375,000.00
Robinson Thomas, Tracey Sobo & Sobo, LLP Peter Iannuzzi One Dolson Avenue Middletown, NY 10940	625	8/23/2024	Hudson Transit Lines, Inc.		\$375,000.00				\$375,000.00
Robinson, Anthony Attn: Anthony Lopresti, Esquire 1617 John F. Kennedy Blvd., Suite 355 Philadelphia, PA 19103	479	8/19/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Robinson, Charles Timothy A. Dachille and Associates Fraser Ridgely Dachille, Attorney 20 South Charles St. Suite 1102 Baltimore, MD 21201	571	8/21/2024	Dillon's Bus Service, Inc.	\$25,000.00					\$25,000.00
Robinson, Nichole Timothy A. Dachille and Associates Fraser Ridgely Dachille 20 South Charles St. Suite 1102 Baltimore, MD 21201	582	8/21/2024	Dillon's Bus Service, Inc.	\$40,000.00					\$40,000.00
Rodriguez, Candace c/o Amal Laassel, Esquire Laassel Law 3008 E. Robinson Street Orlando, FL 32803	1633	9/25/2024	Megabus Southeast, LLC	\$300,000.00					\$300,000.00
Rogers, Cameron Aaron Shotland, Esquire 1818 Market Street, Suite 3200 Philadelphia, PA 19103	210	7/18/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Rogers, Deborah c/o Law Office of James Dezao James Dezao 322 Route 46 West Suite 120 Parsippany, NJ 07054	1264	9/6/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
Rogers, Deborah c/o Law Office of James Dezao James Dezao 322 Route 46 West Suite 200 Parsippany, NJ 07054	1269	9/6/2024	Coach USA, Inc.	\$25,000.00					\$25,000.00
ROHRER BUS SERVICE PO BOX 100 1515 STATE ROAD DUNCANNON, PA 17020-0100	660	8/26/2024	Suburban Transit Corp.	\$915.73					\$915.73
ROLLING CREEK UTILITY DISTRICT MELISSA E VALDEZ 1235 NORTH LOOP WEST, SUITE 600 Houston, TX 77008	175	7/15/2024	Community Transportation, Inc.			\$94.62			\$94.62
Romain, Wilsons 107 New St. Apt. 108 East Orange, NJ 07017	770	8/30/2024	Coach USA, Inc.	\$85,000.00	\$15,000.00				\$100,000.00
Romasky, Mark Lerner, Steinberg & Associates Michael Lerner Esq. 359 E. Street Road Feasterville, PA 19053	792	8/30/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Romasky, Mark Lerner, Steinberg & Associates 359 E. Street Road Feasterville, PA 19053	793	8/30/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Ronan, Tuzzio & Giannone 4000 Route 66, Suite 231 Tinton Falls, NJ 07753-7308	720	8/28/2024	Coach USA, Inc.	\$487,339.70					\$487,339.70
Rosario, Odanis Hendricks & Hendricks, Esqs. 73 Paterson Street New Brunswick, NJ 08901	620	8/23/2024	Suburban Transit Corp.	\$500,000.00					\$500,000.00
Rossi, Anthony C. 121 Pine Avenue New Milford, NJ 07646	655	8/26/2024	Coach USA, Inc.	\$0.00					\$0.00

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Case No. 24-11258

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Ruggs, Harry c/o Wysoker, Glassner, Weingartner, Gonzalez & Lockspeiser, PA Attn: Robert C Krieger 340 George St. New Brunswick, NJ 08901	918	9/4/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Ruggs, Harry Wysoker, Glassner, Weingartner, Gonzalez & Lockspeiser, PA Robert C. Krieger 340 George St. New Brunswick, NJ 08901	930	9/4/2024	Independent Bus Company, Inc.	\$5,000,000.00					\$5,000,000.00
Ryder, Kay 832 Chester River Dr. Grasonville, MD 21638	785	8/30/2024	Coach USA, Inc.	\$200,000.00					\$200,000.00
Ryder, Kay 832 Chester River Drive Grasonville, MD 21638	796	8/30/2024	Dillon's Bus Service, Inc.	\$200,000.00					\$200,000.00
S&P Auto Repair Shop 535 East Jersey St Elizabeth, NJ 07206	12	6/24/2024	Coach USA, Inc.	\$5,624.44					\$5,624.44
Safety-Kleen Systems, Inc. 42 Longwater Drive P.O. Box 9149 Norwell, MA 02061	1454	9/9/2024	Coach USA, Inc.	\$54,623.46					\$54,623.46
Sahay , Manu 30 S. 17th Street Suite 810 Philadelphia, PA 19103	358	8/8/2024	Megabus Northeast, LLC	\$10,000,000.00					\$10,000,000.00
Sahay, Manu 30 S. 17th Street Suite 810 Philadelphia, PA 19103	360	8/8/2024	Megabus USA, LLC	\$10,000,000.00					\$10,000,000.00
Sahay, Manu 30 S. 17th Street Suite 810 Philadelphia, PA 19103	362	8/8/2024	Coach Leasing, Inc.	\$10,000,000.00					\$10,000,000.00
Sahay, Manu 30 S. 17th Street Suite 810 Philadelphia, PA 19103	365	8/8/2024	Voyavation LLC	\$10,000,000.00					\$10,000,000.00
SALAZAR ESCOLASTICO, JULIO CESAR 229 HOPE AVE. APT. 407 PASSAIC, NJ 07055	1373	9/9/2024	Coach USA, Inc.				\$7,407.40		\$7,407.40

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Salcuni, Nicole 1814 E. Route 70 Suite 350 Cherry Hill, NJ 08034	1102	9/6/2024	Coach USA, Inc.	\$400,000.00					\$400,000.00
Salcuni, Nicole 1814 E. Route 70 Suite 350 Cherry Hill, NJ 08034	1104	9/6/2024	Megabus Northeast, LLC	\$400,000.00					\$400,000.00
Salt Lake Express 785 S Railroad Avenue Sugar City, ID 83448	633	8/26/2024	Coach USA, Inc.	\$1,766.01					\$1,766.01
Samsara Inc. C/o McElroy, Deutsch, Mulvaney & Carpenter, LLP Attn: Barry Kleban, Esq 1617 JFK Blvd Suite 1500 Philadelphia, PA 19103	1451	9/9/2024	Coach USA, Inc.	\$635,472.68					\$635,472.68
Sanchez, Frani c/o LaBarbiera & Martinez 8501 Kennedy Blvd. North Bergen, NJ 07047	353	8/7/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Sanchez, Frani c/o LaBarbiera & Martinez 8501 Kennedy Blvd North Bergen, NJ 07047	354	8/7/2024	Orange, Newark, Elizabeth Bus, Inc.	\$3,000,000.00					\$3,000,000.00
Sanchez, Narcisa c/o Davis, Saperstein & Salomon, P.C. Grace Robol, Esq., Luis L. Haquia 375 Cedar Lane Teaneck, NJ 07666	1173	9/6/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Santana, Coralís c/o Sergei Orel Law Offices 2125 Center Avenue Suite 608 Fort Lee, NJ 07024	742	8/29/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Sarkar, Palas c/o Bramnick, Rodriguez, Grabas, Arnold & Mangan, LLC Attn: Jonathan Arnold 1827 East Second Street Scotch Plains, NJ 07076	769	8/30/2024	Coach Leasing, Inc.	\$500,000.00					\$500,000.00
Saucon Technologies, Inc. Attn: Lisa Laughlin 2455 Baglyos Circle Bethlehem, PA 18020	4	6/18/2024	Coach USA, Inc.				\$139,819.46		\$139,819.46

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Savanna Jones C/O Her Attorney Jeffery Solomon Guardian Law 200 Sandy Springs Pl. NE Suite 300 Atlanta, GA 30358	701	8/27/2024	Coach USA, Inc.	\$130,000.00					\$130,000.00
SC Commercial, LLC 5508 Lonas Drive Knoxville, TN 37909	185	7/16/2024	Coach USA, Inc.		\$1,134.82				\$1,134.82
Scheer, Tanya Christine Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike Suite 305 Wilmington, DE 19803	1138	9/6/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Scheer, Tanya Christine Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike Suite 305 Wilmington, DE 19803	1174	9/6/2024	Coach USA Illinois, Inc.	\$10,000,000.00					\$10,000,000.00
Scheer, Tanya Christine Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike Suite 305 Wilmington, DE 19803	1233	9/6/2024	Coach Leasing, Inc.	\$10,000,000.00					\$10,000,000.00
Scheer, Tanya Christine Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike Suite 305 Wilmington, DE 19803	1246	9/6/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$10,000,000.00					\$10,000,000.00
Scheuneman, Arthur Lewis & Lewis, PC 37 Franklin St., Suite 800 Buffalo, NY 14202	695	8/27/2024	Coach USA, Inc.	\$0.00					\$0.00
Schoenwalder Plumbing, Inc. 1720 Dolphin Dr. Suite A Waukesha, WI 53186	1628	9/24/2024	Wisconsin Coach Lines, Inc.	\$215.20					\$215.20
Scholastica Travel Inc. 601 South Main St Greensburg, PA 15601	150	7/12/2024	Coach USA, Inc.	\$1,250.00					\$1,250.00

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Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Scott, Tawuquana Gary Lustbader, Esq. 80 Main Street Suite 450 West Orange, NJ 07052	148	7/11/2024	Coach USA, Inc.		\$500,000.00				\$500,000.00
Scott, Tawuquawa Gary Lustbader, Esq. 80 Main Street Suite 450 West Orange, NJ 07052	268	7/26/2024	Coach USA, Inc.		\$500,000.00				\$500,000.00
Scott, Tawuquawa Greenberg Minasian Gary Lustbader, Esq. 80 Main Street Suite 450 West Orange, NJ 07052	760	8/29/2024	Coach USA, Inc.		\$500,000.00				\$500,000.00
SCUSI Limited c/o Stagecoach Group Limited Bruce Dingwall; Sarah Bradley; Katrina Leese 10 Dunkeld Road Perth, Perthshire PH1 5TW United Kingdom	751	8/29/2024	Coach USA, Inc.	\$0.00					\$0.00
SCUSI Limited c/o Stagecoach Group Limited Bruce Dingwall; Sarah Bradley; Katrina Leese 10 Dunkeld Road Perth, Perthshire PH1 5TW United Kingdom	753	8/29/2024	Project Kenwood Acquisition, LLC	\$0.00					\$0.00
SCUSI Limited c/o Stagecoach Group Limited Bruce Dingwall; Sarah Bradley; Katrina Leese 10 Dunkeld Road Perth, Perthshire PH1 5TW United Kingdom	758	8/29/2024	Project Kenwood Intermediate Holdings I, Inc.			\$87,572,949.80			\$87,572,949.80
SCUSI Limited c/o Stagecoach Group Limited Bruce Dingwall; Sarah Bradley; Katrina Leese 10 Dunkeld Road Perth, Perthshire PH1 5TW United Kingdom	767	8/29/2024	Project Kenwood Intermediate Holdings I, Inc.			\$87,572,949.80			\$87,572,949.80
SEA, Ltd. 7001 Buffalo Parkway Columbus, OH 43229	688	8/27/2024	Powder River Transportation Services, Inc.	\$5,413.50					\$5,413.50
Security View LLC 5301 Bell Ave Billings, MT 59106	11	6/21/2024	Coach USA, Inc.	\$9,000.00					\$9,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Security View LLC 5301 Bell Ave Billings, MT 59106	316	8/3/2024	Coach USA, Inc.	\$1,100.00					\$1,100.00
Seeing Machines Limited Attn: Timothy Veaser 28345 Beck Rd Suite 310 Wixom, MI 48393	389	8/12/2024	Coach USA, Inc.	\$36,033.00					\$36,033.00
Semmes Bowen & Semmes, PC 250 W. Pratt Street Suite 1900 Baltimore, MD 21201	783	8/30/2024	Coach USA, Inc.	\$5,722.50					\$5,722.50
Serenias Tour and Charter LLC Attn Erwin Daniel 409 Dermody Street Roselle, NJ 07203	1518	9/9/2024	Suburban Trails, Inc.	\$4,000.00					\$4,000.00
ServiceMaster PBM c/o Greg Lenarduzzi 18000 Maple Tree Lane Brookfield, WI 53045	177	7/15/2024	Coach USA, Inc.	\$1,958.59					\$1,958.59
Shabazz, Louise Rinaldo and Rinaldo Associates, LLC Matthew T. Rinaldo, Esq. 100 Walnut Avenue. Suite 210 Clark, NJ 07066	465	8/15/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shabazz, Louise Rinaldo and Rinaldo Associates, LLC Matthew T. Rinaldo, Esq. 100 Walnut Avenue, Suite 210 Clark, NJ 07066	591	8/15/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shabazz, Louise Rinaldo and Rinaldo Associates, LLC Matthew T. Rinaldo, Esq. 100 Walnut Avenue. Suite 210 Clark, NJ 07066	628	8/19/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shabazz, Louise Rinaldo and Rinaldo Associates, LLC Matthew T. Rinaldo, Esq. 100 Walnut Avenue, Suite 210 Clark, NJ 07066	613	8/22/2024	Coach USA, Inc.	\$75,000.00					\$75,000.00
Shapiro, Robinson Sheppard Attn: Normand Laurendeau 800 Du Square Victoria Suite 4600 Montreal, QC H4Z 1H6 Canada	546	8/21/2024	Coach USA, Inc.	\$400.00					\$400.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Sharaby, Offer c/o: Stavros E. Sitinas, LLC 444 Madison Avenue 4th Floor New York, NY 10022	1145	9/6/2024	Coach USA, Inc.	\$750,000.00					\$750,000.00
Shelby County Trustee PO Box 2751 Memphis, TN 38101	452	8/14/2024	Megabus Southeast, LLC			\$94.00			\$94.00
Shelby County Trustee PO Box 2751 Memphis, TN 38101	480	8/14/2024	Megabus Southeast, LLC			\$408.83			\$408.83
Shell Canada Products c/o Shell USA, Inc. Attn: Bankruptcy & Credit 150 N. Dairy Ashford Rd Building F Houston, TX 77079	1197	9/6/2024	Trentway-Wagar Inc.	\$4,485.13			\$15,976.83		\$20,461.96
Shenk, Nancy 1073 S Governors Ave Dover, DE 19904	507	8/21/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Sheppard, Laverne M 23 Aspen Pl. Apt 39 3-G Passaic, NJ 07055	1481	9/9/2024	Coach USA, Inc.		\$0.00				\$0.00
Sheppard, Mullin, Richter & Hampton LLP 650 Town Center Drive 10th Floor Costa Mesa, CA 92626	1377	9/9/2024	Coach USA, Inc.	\$179,445.40					\$179,445.40
Sirco Industrial Supply Inc. 2127 Caughey Road Erie, PA 16506	1033	9/6/2024	Coach USA, Inc.	\$694.05					\$694.05
Slattery Enterprises, Inc. PO Box 4368 Gillette, WY 82717	522	8/20/2024	Coach USA, Inc.	\$2,587.30					\$2,587.30
SLIMVISION2.0L.L.C. 886 SANTIATO DR FAYETTEVILLE, NC 28314	413	8/15/2024	Coach USA, Inc.	\$17,500.00					\$17,500.00
Sly Drivelines Inc 540 S 5th St Elko, NV 89801	1291	9/9/2024	Coach USA, Inc.	\$4,444.02					\$4,444.02
Smearman Marshall LLC 7251 Engle Road, Suite 404 Middleburg Heights, OH 44130	722	8/28/2024	Coach USA, Inc.	\$84.00					\$84.00
Smith Power Products, Inc. 3065 West California Ave Salt Lake City, UT 84067	100	7/5/2024	Coach USA, Inc.	\$23,039.75					\$23,039.75

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Smith Power Products, Inc. 3065 West California Ave Salt Lake City, UT 84104	542	8/20/2024	All West Coachlines, Inc.	\$10,917.79					\$10,917.79
Smith Power Products, Inc. 3065 West California Ave Salt Lake City, UT 84104	570	8/21/2024	Elko, Inc.	\$26,262.58					\$26,262.58
Smith, Kenneth 245 Diamond Bridge Avenue Hawthorne, NJ 07506	333	8/6/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Smith, Willine c/o The Kirby G. Smith Law Firm, LLC 4488 North Shallowford Road Suite 105 Atlanta, GA 30338	739	8/29/2024	Coach USA, Inc.	\$300,000.00					\$300,000.00
Sojern Inc. 18135 Burke St 3rd Floor Elkhorn, NE 68022	869	9/4/2024	Megabus Northeast, LLC	\$58,206.90					\$58,206.90
Sojern Inc. 18135 Burke St 3rd Floor Elkhorn, NE 68022	870	9/4/2024	Wisconsin Coach Lines, Inc.	\$11,964.09					\$11,964.09
Sojern Inc. 18135 Burke St 3rd Floor Elkhorn, NE 68022	867	9/4/2024	Coach USA, Inc.	\$13,893.03					\$13,893.03
Soliman, Ibrahim M 1134 Boulevard New Milford, NJ 07646	1576	9/16/2024	Coach USA, Inc.	\$11,000.00					\$11,000.00
SOLUTIONS SERAFIN INC. 9301 BOUL RAY LAWSON ANJOU, QC H1J 1K6 CANADA	656	8/26/2024	Coach USA, Inc.	\$24,065.90					\$24,065.90
Soriano, Alexander 45 Fair Hill Rd Clifton, NJ 07013	843	9/3/2024	Megabus Northeast, LLC	\$612.00	\$15,150.00				\$15,762.00
Source Too Machine Inc PO Box 606 Winnemucca, NV 89446	1394	9/9/2024	Coach USA, Inc.	\$302.50					\$302.50
South Counties Oil Co., a California Limited Partnership 5508 Lonas Drive Knoxville, TN 37909	183	7/16/2024	Coach USA, Inc.		\$72,897.58				\$72,897.58
Southeast Stages 260 University Avenue SW Atlanta, GA 30315	154	7/11/2024	Coach USA, Inc.	\$31,217.74					\$31,217.74

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Southeastern Stages Inc 260 University Ave SW Atlanta, GA 30315	265	7/26/2024	Coach USA, Inc.	\$31,217.74					\$31,217.74
Southwest Data Corporation 6575 West Loop South, Suite 500 Bellaire, TX 77401	289	7/30/2024	Coach USA, Inc.	\$7,021.12					\$7,021.12
Southwest Gas Corporation Attn: Bankruptcy Desk PO Box 1498 Victorville, CA 92393	236	7/23/2024	Coach USA, Inc.	\$731.23					\$731.23
Sowdagar, Faraz 5263 Brookwood Crt Miss, ON L5V2N8 Canada	1536	9/11/2024	Coach USA, Inc.				\$11,065.85		\$11,065.85
SP BY HER G/A/L YOLAND PAVON 425 59TH STREET WEST NEW YORK, NJ 07093	488	8/19/2024	Orange, Newark, Elizabeth Bus, Inc.	\$150,000.00					\$150,000.00
SP By Her G/A/L Yolanda Pavon SP Att: Marvin Walden Esq 425 59th Street West New York, NY 07093	527	8/20/2024	Coach USA, Inc.	\$150,000.00					\$150,000.00
Spann-Thom, Stacey c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue Suite 2300 New York, NY 10016	55	7/2/2024	Hudson Transit Lines, Inc.	\$0.00					\$0.00
Spectrum 1600 Dublin Road Columbus, OH 43215	149	7/12/2024	Sam Van Galder, Inc.	\$413.55					\$413.55
Stagecoach Group Limited Bruce Dingwall, Sarah Bradley Katrina Leese 10 Dunkeld Road Perth, Perthshire PH1 5TW United Kingdom	750	8/29/2024	Coach USA, Inc.	\$121,014.00					\$121,014.00
Stagecoach Group Limited 10 Dunkeld Road Perth, Perthshire PH1 5TW United Kingdom	752	8/29/2024	Project Kenwood Acquisition, LLC	\$0.00					\$0.00
Stallings Lanadscaping Inc P.O. Box 5 Pasadena, MD 21123	44	7/1/2024	Coach USA, Inc.	\$0.00					\$0.00
Stanford Electric Rebuilders Ltd. 1 Goodmark Place Unit 6 Etobicoke, ON M9W 6M1 Canada	226	7/22/2024	Coach USA, Inc.	\$5,367.50					\$5,367.50

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Stansfield Family Trust 140 Liberty Newport Beach, CA 92660	163	7/12/2024	All West Coachlines, Inc.	\$8,824.20					\$8,824.20
Stansfield Family Trust c/o Candace Stansfield 140 Liberty Newport Beach, CA 92660	897	9/4/2024	Coach USA, Inc.	\$8,824.20					\$8,824.20
Stansfield Family Trust Candice Stanfield 140 Liberty Newport Beach, CA 92660	924	9/4/2024	Coach USA, Inc.	\$8,824.20					\$8,824.20
Staples, Inc. Tom Riggelman PO Box 102419 Columbia, SC 29224	97	6/28/2024	Coach USA, Inc.	\$116.45					\$116.45
State Farm Indemnity PO Box 106172 Atlanta, GA 30348	936	9/5/2024	Coach USA, Inc.			\$4,542.48			\$4,542.48
State Farm Insurance PO Box 106172 (3267R102M) Atlanta, GA 30348	1697	10/28/2024	Coach USA, Inc.	\$3,273.44					\$3,273.44
State Fire DC Specialties LLC c/o Mark A. Kirkorsky, P.C. PO Box 25287 Tempe, AZ 85285	392	8/12/2024	Elko, Inc.	\$7,132.94					\$7,132.94
State of NJ - Division of Taxation Bankruptcy Unit PO BOX 245 Trenton, NJ 08695-0245	1647	10/2/2024	Coach USA Administration, Inc.		\$107,500.00				\$107,500.00
State of NJ-Division of Taxation Bankruptcy Unit PO BOX 245 Trenton, NJ 08965-0245	1648	10/2/2024	Central Charters & Tours, Inc.	\$20,000.00					\$20,000.00
State of NJ-Division of Taxation Bankruptcy Unit PO BOX 245 Trenton, NJ 08695-0245	1649	10/2/2024	Lenzner Tours, Inc.	\$15,000.00					\$15,000.00
State of NJ-Division of Taxation Bankruptcy Unit PO BOX 245 Trenton, NJ 08695-0245	1650	10/2/2024	International Bus Services, Inc.		\$34,500.00				\$34,500.00
State of NJ-Division of Taxation Bankruptcy Unit PO Box 245 Trenton, NJ 08695-0245	1651	10/2/2024	Trentway-Wagar Inc.	\$2,500.00	\$10,000.00				\$12,500.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
State of NJ-Division of Taxation Bankruptcy Unit PO Box 245 Trenton, NJ 08695-0245	1652	10/2/2024	Coach USA MBT, LLC	\$15,000.00					\$15,000.00
State of NJ-Division of Taxation Bankruptcy Unit PO Box 245 Trenton, NJ 08695-0245	1653	10/2/2024	Pennsylvania Transportation Systems, Inc.	\$15,000.00					\$15,000.00
State of NJ-Division of Taxation Bankruptcy Unit PO Box 245 Trenton, NJ 08695-0245	1654	10/2/2024	Midtown Bus Terminal of New York, Inc.	\$15,000.00	\$9,000.00				\$24,000.00
Station Auto Parts, Inc 1133 Fourth Avenue Coraopolis, PA 15108	809	8/30/2024	Coach USA, Inc.	\$3,912.69					\$3,912.69
Station Auto Parts, Inc. 1133 Fourth Avenue Coraopolis, PA 15108	639	8/26/2024	Coach USA, Inc.	\$3,912.69					\$3,912.69
Stephen & Suzanne Van Galder Revocable Trust c/o Turke & Steil LLP Attn: Alexander Evans 1 E. Milwaukee St., #200 Janesville, WI 53545	728	8/28/2024	Sam Van Galder, Inc.	\$35,421.46					\$35,421.46
Stephen & Suzanne Van Galder Revocable Trust c/o Turke & Steil, LLP Attn: Alexander Evans 1 E. Milwaukee St, #200 Janesville, WI 53545	850	9/4/2024	Sam Van Galder, Inc.	\$40,180.69					\$40,180.69
Stevens, Teresa c/o Elefterakis Elefterakis & Panek Nicholas Elefterakis Esq. 80 Pine Street 38th Floor New York, NY 10005	1530	9/9/2024	Coach USA, Inc.	\$20,000,000.00					\$20,000,000.00
Stevens, Theresa c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue Suite 2300 New York, NY 10016	61	7/2/2024	Coach USA, Inc.	\$0.00					\$0.00
Stevens, Theresa c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue, Suite 2300 New York, NY 10016	64	7/2/2024	Megabus USA, LLC	\$0.00					\$0.00

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Stevens, Theresa c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue Suite 2300 New York, NY 10016	66	7/2/2024	Coach Leasing, Inc.	\$0.00					\$0.00
Stevens, Theresa c/o Harmon, Linder & Rogowsky, Esqs. 3 Park Avenue, Suite 2300 New York, NY 10016	67	7/2/2024	Megabus Northeast, LLC	\$0.00					\$0.00
Stewart & Stevenson Power Products 55 Waugh Dr. Suite 900 Houston, TX 77007	207	7/18/2024	Coach USA, Inc.	\$21,039.65					\$21,039.65
Stonequest Management Inc c/o Nubodies Unit 22 184 Marina Blvd Peterborough, ON K9H 6M9 Canada	928	9/4/2024	Trentway-Wagar Inc.	\$31,470.50					\$31,470.50
Stormes, Lora Jane PO Box 914 Pigeon Forge, TN 37868	448	8/15/2024	Coach USA, Inc.	\$500.00					\$500.00
Suburban/Coach USA 401(k) Plan for Drivers, Shop Employees & Affiliates U.S. Dept of Labor Attn: Samanta Honigman 201 Varick Street Room 746 New York, NY 10014	816	8/28/2024	Suburban Transit Corp.		\$0.00				\$0.00
Suburban/Coach USA 401(k) Plan for Drivers, Shop Employees & Affiliates U.S Dept of Labor Attn: Samanta Honigman 201 Varick Street Room 746 New York, NY 10014	818	8/28/2024	Suburban Transit Corp.		\$0.00				\$0.00
Suffern Food Mart 18-20 Lafayette Ave. Suffern, NY 10901	273	7/29/2024	Coach USA, Inc.		\$864.77				\$864.77
Sullivan County Glassworks, Inc. 66 St. John Street Monticello, NY 12701	396	8/13/2024	Coach USA, Inc.				\$657.99		\$657.99
Summit Fire Protection 1250 Northland Drive Suite 200 Mendota Heights , MN 55120	1698	10/29/2024	Lenzner Transportation Group, Inc.	\$2,147.99					\$2,147.99

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Sun Coast Resources LLC 6405 Cavalcade St., Bldg. 1 Houston, TX 77063	786	9/1/2024	Coach USA, Inc.	\$0.00					\$0.00
Superior Auto Supply 239 Main Street Girard, PA 16417	541	8/20/2024	Coach USA, Inc.	\$895.82					\$895.82
Superior Onsite Health Solutions PO Box 1156 Vernon, NJ 07462	341	8/6/2024	Community Coach, Inc.	\$473.00					\$473.00
Superior Onsite Health Solutions PO Box 1156 Vernon, NJ 07462	343	8/6/2024	Rockland Coaches, Inc.	\$324.50					\$324.50
Superior Onsite Health Solutions PO Box 1156 Vernon, NJ 07462	344	8/6/2024	Suburban Transit Corp.	\$1,024.50					\$1,024.50
Svechin, Mark 146 N Little Tor Rd New City, NY 10956	180	7/16/2024	Coach USA, Inc.	\$300.00					\$300.00
SVG Rockford LLC Care of: Turke & Steil LLP Attention To: Alexander Evans 1 E. Milwaukee St., #200 Janesville, WI 53545	721	8/28/2024	Sam Van Galder, Inc.	\$30,212.40					\$30,212.40
Sykes, Laurence A. 927 Tillman St. Hillside, NJ 07205	579	8/21/2024	Megabus Northeast, LLC	\$11,558.80	\$6,909.01				\$18,467.81
Synetic Technologies LLC 1120 Clay Street North Kansas City, MO 64116	581	8/22/2024	Coach USA, Inc.	\$13,941.30					\$13,941.30
Syntax Systems USA LP c/o Sills Cummis & Gross Attn: Gregory Kopacz, Esq. One Riverfront Plaza Newark, NJ 07102	983	9/5/2024	Coach USA, Inc.	\$5,159.00					\$5,159.00
T L G c/o Kate Carballo Kantrowitz Goldhamer & Graifman 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	441	8/15/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
T.G., a minor, Alexandra Danko Gori, parent c/o Kate Carballo Kantrowitz Goldhamer & Graifman 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	443	8/15/2024	Megabus Northeast, LLC	\$50,000.00					\$50,000.00

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T.L.G. c/o Kantrowitz, Goldhamer & Graifman, P.C. Attn: Kate Carballo 135 Chestnut Ridge Road Suite 200 Montvale, NJ 07645	514	8/20/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
Tabor, David Vickery & Shepherd, LLP 10000 Memorial Dr. Suite 750 Houston, TX 77024-3485	744	8/28/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Target Sign Company Inc PO Box 2499 Gillette, WY 82717	327	8/5/2024	Powder River Transportation Services, Inc.				\$4,366.67		\$4,366.67
Tarten Equipment Limited 6199 Shawson Drive Mississauga, ON L5T 1E5 Canada	1303	9/9/2024	Trentway-Wagar Inc.	\$9,189.11					\$9,189.11
Taylor NorthEast 4200 Casteel Dr Coraopolis, PA 15108	45	7/1/2024	Coach USA, Inc.	\$2,460.70					\$2,460.70
Taylor, Theresa c/o Ginsberg & O'Connor, P.C 1950 Marlton Pike East Suite 100 Cherry Hill, NJ 08003	951	9/5/2024	Coach USA, Inc.	\$2,000,000.00					\$2,000,000.00
Teamsters Local 249 550 East Pittsburgh Street Greensburg, PA 15601	741	8/29/2024	Coach USA, Inc.	\$1,058.51					\$1,058.51
Teamsters Local 35 Pension Fund 620 US Route 130 Trenton, NJ 08691	1715	11/13/2024	Coach USA, Inc.					\$357,780.00	\$357,780.00
Teamsters Local 560 as bargaining representative 669 River Drive Suite 125 Elmwood Park, NJ 07407	1292	9/9/2024	Coach USA, Inc.	\$0.06	\$41,668.50				\$41,668.56
Teamsters Local 560 as bargaining representative Cohen, Leder, Montalbano & Connaughton, LLC Paul A. Montalbano 669 River Drive Suite 125 Elmwood Park, NJ 07407	1295	9/9/2024	Coach USA, Inc.	\$583,698.00					\$583,698.00

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TEKsystems, Inc. 7437 Race Road Hanover, MD 21076	113	7/9/2024	Coach USA, Inc.	\$48,440.32					\$48,440.32
Telemarque, Enerot 9737 Mount Pisgah Road Apt 1407 Silver Spring, MD 20903	1154	9/8/2024	Coach USA, Inc.	\$1,148.80					\$1,148.80
Tenner, Peter 17 Wedgwood Drive Wayne, NJ 07470	1267	9/6/2024	Coach USA, Inc.	\$798.68					\$798.68
Terrell, Danyelle T 9825 Florin Road Sacramento, CA 95829	1333	9/9/2024	Coach USA, Inc.	\$3,500.00					\$3,500.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	1404	9/9/2024	International Bus Services, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1415	9/9/2024	CAM Leasing, LLC		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	1483	9/9/2024	Independent Bus Company, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division PO Box 12548 MC-008 Austin, TX 78711	1484	9/9/2024	Coach Leasing, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	1489	9/9/2024	Sam Van Galder, Inc.		\$2,000.00				\$2,000.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION P.O. BOX 12458 MC-008 AUSTIN, TX 78711	1511	9/9/2024	Butler Motor Transit, Inc.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION P.O. BOX 12548 MC-008 AUSTIN, TX 78711	1521	9/9/2024	Central Cab Company		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION P.O. BOX 12548 MC-008 AUSTIN, TX 78711	1522	9/9/2024	Megabus USA, LLC		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION P.O. BOX 12548 MC-008 AUSTIN, TX 78711	1523	9/9/2024	Coach USA Administration, Inc.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION P.O. BOX 12458 MC-008 AUSTIN, TX 78711	1525	9/9/2024	Megabus Northeast, LLC		\$2,000.00				\$2,000.00
Texas Comptroller Of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	1526	9/9/2024	Suburban Management Corp.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL BANKRUPTCY & COLLECTIONS DIVISION P.O. BOX 12458 MC-008 Austin, TX 78711	1527	9/9/2024	Voyavation LLC		\$2,000.00				\$2,000.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Texas Comptroller of Public Accounts Office of the Attorney General, Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1563	9/13/2024	Sporran GCTC, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General, Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1564	9/13/2024	All West Coachlines, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General, Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1566	9/13/2024	Megabus Southwest, LLC		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General, Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1567	9/13/2024	Gad-About Tours, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1573	9/13/2024	American Coach Lines of Atlanta, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O.Box 12548 MC-008 Austin, TX 78711	1574	9/13/2024	Paramus Northeast Mgt. Co., L.L.C.	\$134,850.37	\$4,413.17				\$139,263.54
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1587	9/17/2024	Community Coach, Inc.		\$2,000.00				\$2,000.00
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1592	9/17/2024	Wisconsin Coach Lines, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts P.O. Box 12548, MC-008 Austin, TX 78711	1598	9/17/2024	Lakefront Lines, Inc.		\$2,000.00				\$2,000.00

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	1599	9/17/2024	Kerrville Bus Company, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548, MC-008 Austin, TX 78711	1593	9/17/2024	Coach USA Illinois, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts Office of the Attorney General Bankruptcy & Collections Division P.O. Box 12548 MC-008 Austin, TX 78711	1596	9/17/2024	Transportation Management Services, Inc.		\$2,000.00				\$2,000.00
Texas Comptroller of Public Accounts on Behalf of the State of Texas and Local Sales Jurisdictions Office of the Attorney General Bankruptcy & Collections Division P.O.Box 12548, MC-008 Austin, TX 78711	1571	9/13/2024	Paramus Northeast Mgt. Co., L.L.C.	\$49,799.53	\$318,069.32				\$367,868.85
Texas Department of Transportation 125 E. 11th St. Austin, TX 78701	1781	12/9/2024	Kerrville Bus Company, Inc.	\$1,199,398.00					\$1,199,398.00
TEXAS GAS SERVICE PO BOX 401 OKLAHOMA CITY, OK 73101	664	8/26/2024	Megabus Southwest, LLC	\$209.51					\$209.51
Texas Pacific Indemnity Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	987	9/5/2024	Kerrville Bus Company, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
Tfprce Freight International 234040 Wrangler Rd Calgary, AB T1X 0K2 Canada	715	8/28/2024	Kerrville Bus Company, Inc.	\$1,274.27					\$1,274.27
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1035	9/6/2024	Trentway-Wagar Inc.	\$237,801.40					\$237,801.40

Claim Register - Alphabetical By Creditor Name - Final
In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1037	9/6/2024	Community Transit Lines, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4	1063	9/6/2024	Elko, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1070	9/6/2024	Butler Motor Transit, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1073	9/6/2024	Olympia Trails Bus Company, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1079	9/6/2024	Perfect Body Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1083	9/6/2024	Suburban Transit Corp.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1086	9/6/2024	All West Coachlines, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4	1109	9/6/2024	Kerrville Bus Company, Inc.	\$237,801.40					\$237,801.40

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuck 711 Kernaghan Avenue Winnipeg, MB R2C 3T4	1110	9/6/2024	Sam Van Galder, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1114	9/6/2024	Dillon's Bus Service, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1119	9/6/2024	Powder River Transportation Services, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1139	9/6/2024	Wisconsin Coach Lines, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1169	9/6/2024	Coach USA, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1211	9/6/2024	Megabus Canada Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1216	9/6/2024	Hudson Transit Lines, Inc.	\$237,801.40					\$237,801.40

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Case No. 24-11258

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The Aftermarket Parts Company NFI Group Inc. Attn: Colin Pewarchuk 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1218	9/6/2024	Lenzner Tours, Inc.	\$237,801.40					\$237,801.40
The Aftermarket Parts Company, LLC Attn: Colin Pewarchuck 711 Kernaghan Avenue Winnipeg, MB R2C 3T4 Canada	1113	9/6/2024	American Coach Lines of Atlanta, Inc.	\$237,801.40					\$237,801.40
The Estate of Cheryl Lynne Tolbert-True 6 Executive Woods Court Belleville, IL 62226	313	8/2/2024	Megabus Southeast, LLC	\$58,000.00					\$58,000.00
The Estate of Cheryl-Renee Johnson Ten Penn Center 1801 Market Street, Suite 2500 Philadelphia, PA 19066	654	8/27/2024	Coach USA, Inc.	\$50,000.00					\$50,000.00
The Janek Corporation Po Box 904 Tuckerton, NJ 08087	110	7/8/2024	Coach USA, Inc.	\$3,075.00					\$3,075.00
The MCS Group, Inc. 1601 Market Street, Suite 800 Philadelphia, PA 19103	1668	10/9/2024	Coach USA, Inc.	\$45,782.72					\$45,782.72
The Myco Companies, Inc. Attn: John Hazard 9520 Gerwig Lane, Suite D Columbia, MD 21046	464	8/15/2024	Coach USA, Inc.	\$1,272.96					\$1,272.96
The North River Insurance Company 305 Madison Avenue Morristown, NJ 07960	1313	9/9/2024	Coach USA, Inc.		\$0.00	\$0.00			\$0.00
The North River Insurance Company 305 Madison Avenue Morristown, NJ 07960	1589	9/17/2024	Coach USA Administration, Inc.	\$0.00		\$0.00		\$0.00	\$0.00
The Reward Collection Ltd Ivy Business Centre Crown Street, Failsworth Manchester M359BG United Kingdom	671	8/27/2024	Megabus Northeast, LLC	\$82,197.37					\$82,197.37
The Reward Collection Ltd Ivy Business Centre Crown Street, Failsworth Manchester M359BG United Kingdom	672	8/27/2024	Coach USA, Inc.	\$2,514.30					\$2,514.30

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
The Travelers Indemnity Company and Its Property Casualty Insurance Affiliates Account Resolution - Julie A. Peryga One Tower Square 0000-10MN Hartford, CT 06183	1275	9/6/2024	Coach USA, Inc.					\$0.00	\$0.00
The Travelers Indemnity Company and those certain of its property casualty insurance affiliates Attn: Account Resolution One Tower Square 0000-10MN Hartford, CT 06183	1273	9/6/2024	Coach USA, Inc.	\$0.00				\$0.00	\$0.00
Therlonge, Saint Juste 94 Fairmont Terr Apt 104 East Orange, NJ 07018	1636	9/25/2024	Orange, Newark, Elizabeth Bus, Inc.	\$5,850.00	\$15,150.00				\$21,000.00
Therlonge, Saint-Juste 94 Fairmount Terrace East Orange, NJ 07018	1635	9/25/2024	Orange, Newark, Elizabeth Bus, Inc.		\$24,850.00				\$24,850.00
Thigpen, Sanford c/o Davis, Saperstien & Salomon, PC Attn: Sherwin Tsai 375 Cedar Lane Teaneck, NJ 07666-3433	481	8/16/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Thomas V Giel Garage Doors Inc 5799 Grubbs Road Gibsonia, PA 15044	564	8/22/2024	Lenzner Transportation Group, Inc.	\$2,846.50					\$2,846.50
Thomas, Shanya c/o Law Offices of Evans D. Prieston, PC Evans D. Prieston, PC 47-40 21st Street Long Island City, NY 11101	616	8/22/2024	Hudson Transit Lines, Inc.	\$400,000.00					\$400,000.00
Tiremasterlimited 145 Orenda Road Brampton, ON L6W 1W3 Canada	1624	9/23/2024	Trentway-Wagar Inc.	\$1,228.90					\$1,228.90
Toapanta, Carmen c/o Yankowitz, Greenberg & Minasian, LLC Attn: William S. Greenberg, Esq. 80 Main Street, Suite 450 West Orange, NJ 07052	199	7/17/2024	Coach USA Administration, Inc.	\$500,000.00					\$500,000.00

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Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Toapanta, Carmen Yankowitz, Greenberg & Minasian, LLC c/o William S. Greenberg, Esq 80 Main Street Suite 450 West Orange, NJ 07052	200	7/17/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Toapanta, Carmen Yankowitz, Greenberg & Minasian LLC c/o William S. Greenberg, Esq. 80 Main St. Suite 450 West Orange, NJ 07052	201	7/17/2024	Orange, Newark, Elizabeth Bus, Inc.	\$500,000.00					\$500,000.00
Toapanta, Carmen Yankowitz, Greenberg & Minasian, LLC c/o William S. Greenberg, Esq. 80 Main St. Suite 450 West Orange, NJ 07052	225	7/22/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Tokmakjian Inc. d/b/a TOK Performance Rob Duni 221 Caldari Road Vaughan, ON L4K329 Canada	735	8/28/2024	Coach USA, Inc.	\$45,433.92		\$27,399.00			\$72,832.92
Toma, Adel 6 Clinton Avenue Flr 1 Jersey City, NJ 07304	1512	9/9/2024	Coach USA, Inc.		\$7,196.00				\$7,196.00
Tomasik Kotin Kasserman LLC and Melissa Bland for Estate of Regina Potts 161 North Clark Street, Suite 3050 Chicago, IL 60620	1608	9/19/2024	Coach USA, Inc.	\$25,000,000.00					\$25,000,000.00
Tonks, Robert L 341 Waterwood Dr Rio Vista, CA 94571	1144	9/7/2024	Paramus Northeast Mgt. Co., L.L.C.	\$9,342.36	\$15,150.00				\$24,492.36
Torres, Jesse 375 East Fourth St Golconda, NV 89414	669	8/26/2024	Coach USA, Inc.	\$6,815.21					\$6,815.21
Torres, Vidal c/o Law Offices of Rosemarie Arnold, LLP 1386 Palisade Avenue Fort Lee, NJ 07024	56	7/2/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00
Torres, Vidal c/o Law Offices of Rosemarie Arnold, LLP David Ventoso, Attorney 1386 Palisade Avenue Fort Lee, NJ 07024	72	7/2/2024	Coach USA, Inc.	\$5,000,000.00					\$5,000,000.00

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In re Coach USA, Inc
Case No. 24-11258

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Torres, Vidal c/o Law Offices of Rosemarie Arnold Attn: David Ventoso, Esq. 1386 Palisade Avenue Fort Lee, NJ 07024	519	8/20/2024	Coach USA, Inc.	\$5,250,000.00					\$5,250,000.00
Total Tank Works LLC P. O. Box 303 1317 Grant Ave East Butler, PA 16029	1775	12/4/2024	Butler Motor Transit, Inc.	\$1,040.00					\$1,040.00
Total Tank Works, LLC PO Box 303 East Butler, PA 16029	418	8/15/2024	Butler Motor Transit, Inc.	\$700.00					\$700.00
Town of Niagara-on-the-Lake 1593 Four Mile Creek Road Virgil, ON L0S 1T0 Canada	948	9/5/2024	Coach USA, Inc.	\$2,484.90					\$2,484.90
Towneplace Suites Billings Attn: Stewart Ewing 2390 Tower Drive Monroe, LA 71201	652	8/27/2024	Coach USA, Inc.	\$16,191.86			\$5,968.96		\$22,160.82
Township of East Brunswick Fox Rothschild LLP 2000 Market Street 20th Floor Philadelphia, PA 19103	774	8/30/2024	Suburban Trails, Inc.	\$3,578,000.00					\$3,578,000.00
Township of Moon General Fund 1000 Beaver Grade Rd Moon Township, PA 15108	554	8/21/2024	Lenzner Tours, LTD	\$200.00					\$200.00
Tracey Oil Company, Inc. 1817 N Parker Drive Janesville, WI 53545	1243	9/6/2024	Sam Van Galder, Inc.				\$76,219.39		\$76,219.39
Transwood Carriers Inc 2565 St Marys Ave Omaha, NY 68105	1519	9/9/2024	Elko, Inc.	\$12,500.00					\$12,500.00
Travelex Insurance Services, Inc 810 N 96th Street Suite 300 Omaha, NE 68114	1316	9/9/2024	Coach USA, Inc.	\$11,790.83					\$11,790.83
Trees on the Move, Inc. 5611 S. Calhoun Rd. New Berlin, WI 53151	19	6/24/2024	Wisconsin Coach Lines, Inc.	\$4,623.97					\$4,623.97
Tritan Consulting Services, LLC 3181 Green River Drive Reno, NV 89503	222	7/21/2024	Coach USA, Inc.	\$1,400.00					\$1,400.00

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Tritan Consulting Services, LLC 3181 Green River Drive Reno, NV 89503	611	8/23/2024	Elko, Inc.	\$1,400.00					\$1,400.00
Truck Tire Service Corp P.O BOX 1265 Saugus, MA 01906	1433	9/9/2024	Trentway-Wagar Inc.	\$566.37					\$566.37
TRUCK TIRE SERVICE CORPORATION P.O BOX 1265 SAUGUS, MA 01906	1326	9/9/2024	Kerrville Bus Company, Inc.	\$498.00					\$498.00
TRUCK TIRE SERVICE CORPORATION P.O BOX 1265 SAUGUS, MA 01906	1328	9/9/2024	Suburban Transit Corp.	\$953.79					\$953.79
Truck Tire Service Corporation P.O. Box 1265 Sagus, MA 01906	1345	9/9/2024	Dillon's Bus Service, Inc.	\$2,802.87					\$2,802.87
Truck Tire Service Corporation Laura Ann Moretti P.O Box 1265 Saugus, MA 01906	1369	9/9/2024	Megabus Northeast, LLC	\$540.08					\$540.08
TRUCK TIRE SERVICE CORPORATION P.O BOX 1265 999 BROADWAY SUITE #401 SAUGUS, MA 01906	1508	9/9/2024	Community Transit Lines, Inc.	\$714.81					\$714.81
Trumpore Plumbing & Heating, Inc 751 Lyons Avenue Irvington, NJ 07111	955	9/5/2024	Coach USA, Inc.	\$380.00					\$380.00
Tucker, Charisse M 7 Kearny Ave Apt # 6A Edison, NJ 08817	1330	9/9/2024	Suburban Trails, Inc.	\$5,000.00					\$5,000.00
Tumino's Towing Incorporated 37 Emerson Street Ridgefield Park, NJ 07660	1248	9/6/2024	Community Coach, Inc.	\$4,403.68			\$5,327.05		\$9,730.73
Tumino's Towing Incorporated 37 Emerson Street Ridgefield Park, NJ 07660	1277	9/6/2024	Hudson Transit Lines, Inc.	\$11,445.94			\$18,877.45		\$30,323.39
Tumino's Towing, Inc. 37 Emerson St. Ridgefield Park , NJ 07660	902	9/5/2024	Olympia Trails Bus Company, Inc.	\$1,276.00					\$1,276.00
Tumino's Towing, Inc. 37 Emerson St. Ridgefield Park, NJ 07660	906	9/5/2024	Megabus Northeast, LLC	\$1,138.25			\$1,129.00		\$2,267.25

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Turbo Images Inc. 1225, 107e rue Saint-Georges, Quebec G5Y 8C3 Canada	1759	11/28/2024	Trentway-Wagar Inc.				\$14,597.62		\$14,597.62
Turko, Christopher Farrell Thurman & Flammer, P.C. PO Box 671 Princeton, NJ 08542	848	9/4/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
UAP INC c/o Locita Marie Braisier 2015 Haig Avenue Montreal, Quebec H1N 3E2 Canada	1656	10/3/2024	Trentway-Wagar Inc.	\$4,610.58					\$4,610.58
Uline 12575 Uline Drive Pleasant Prairie, WI 53158	16	6/24/2024	Coach USA, Inc.	\$1,702.36				\$2,103.75	\$3,806.11
Ultrapro Pest Protection LLC 12 Sunflower Avenue Paramus, NJ 07652	482	8/19/2024	Coach USA, Inc.	\$151.16					\$151.16
Unidays Inc Penn Plaza, 9th Floor 132 W 31st Street New York, NY 10001	805	9/3/2024	Megabus Northeast, LLC	\$5,398.09					\$5,398.09
Uniglass Plus / Discount Auto Glass 100-2437 Princess St PO Box 29 Kingston, ON K7M 3G1 Canada	109	7/8/2024	Coach USA, Inc.	\$1,737.96					\$1,737.96
Union Station Redevelopment Corporation Attn: Addison J. Chappell Miles & Stockbridge P.C. 100 Light Street 7th Floor Baltimore, MD 21202	745	8/29/2024	Megabus Northeast, LLC	\$310,466.25					\$310,466.25
Union Station Redevelopment Corporation Attn: Addison J. Chappell Miles & Stockbridge P.C. 100 Light Street Baltimore, MD 21202	746	8/29/2024	Coach USA, Inc.	\$42,403.97					\$42,403.97
United States Transit Funding, Inc. PO Box 2563 Ormond Beach, FL 32175	39	7/1/2024	Coach USA, Inc.		\$10,000.00		\$13,500.00		\$23,500.00
Uptime Cooling Systems 1022 Tonnelle Ave North Bergen, NJ 07047	281	7/30/2024	Olympia Trails Bus Company, Inc.	\$4,873.00					\$4,873.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Utah State Tax Commission Attn: Bankruptcy Unit Jill Guevara 210 N 1950 W Salt Lake City, UT 84134-9000	131	7/9/2024	Coach USA, Inc.	\$110.00	\$567.37				\$677.37
Vaca, Carlos Segundo 1167 Burnet Ave Union, NJ 07083	1714	11/11/2024	Coach USA, Inc.	\$32,748.00					\$32,748.00
VALLEY PLAZA MALL, LP c/o Brookfield Properties Retail Inc. 350 N. Orleans St., Suite 300 Chicago, IL 60654	373	8/9/2024	Megabus West, LLC	\$11,335.64					\$11,335.64
Valley Power Systems 425 S Hacienda Blvd City of Industry, CA 91745	1691	10/22/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$72,579.15					\$72,579.15
VARGAS, MANUEL 33 FRONT STREET C/O ZEMSKY & SALOMON, PC SUITE 207 HEMPSTEAD, NY 11550	390	8/12/2024	Hudson Transit Lines, Inc.	\$1,000,000.00					\$1,000,000.00
Vellutino, Loretta Mirella 12032 Sprout Street Norwalk, CA 90650	840	9/3/2024	Coach USA, Inc.	\$120,000.00					\$120,000.00
Veras Salazar, Maria Sakkas, Cahn & Weiss, LLP c/o Mitchel E. Weiss, Esq. 110 East 42nd Street, Suite 1508 New York, NY 07208	182	7/16/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Veras Salazar, Maria Sakkas, Cahn & Weiss, LLP c/o Mitchel E. Weiss, Esq. 110 East 42nd Street, Suite 1508 New York, NY 07208	184	7/16/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Vestis Service, LLC fka ARAMARK Uniform & Career Apparel, LLC c/o Devin G. Bray Hawley Troxell Ennis & Hawley, LLP P.O. Box 1617 Boise, ID 83701-1617	251	7/23/2024	Olympia Trails Bus Company, Inc.	\$13,691.12					\$13,691.12
Vestis Services, LLC fka ARAMARK Uniform & Career Apparel, LLC c/o Devin G. Bray Hawley Troxell Ennis & Hawley, LLP P.O. Box 1617 Boise, ID 83701-1617	247	7/23/2024	Elko, Inc.	\$29,117.19					\$29,117.19

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Vestis Services, LLC fka ARAMARK Uniform & Career Apparel, LLC c/o Devin G. Bray Hawley Troxell Ennis & Hawley, LLP P.O. Box 1617 Boise, ID 83701-1617	252	7/23/2024	Coach USA, Inc.	\$1,713.56					\$1,713.56
Vieyra, Michelle c/o Klaproth Law PLLC 2300 Wisconsin Ave NW Suite 100A Washington, DC 20007	821	9/3/2024	Megabus Northeast, LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Michelle c/o Klaproth Law PLLC 2300 Wisconsin Ave NW Suite 100A Washington, DC 20007	822	9/3/2024	Megabus USA, LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Michelle c/o Klaproth Law PLLC 2300 Wisconsin Ave NW Suite 100A Washington, DC 20007	823	9/3/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Vieyra, Odette c/o Klaproth Law PLLC 2300 Wisconsin Ave NW Suite 100A Washington, DC 20007	824	9/3/2024	Megabus Northeast, LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Odette c/o Klaproth Law PLLC 2300 Wisconsin Ave NW Suite 100A Washington, DC 20007	825	9/3/2024	Megabus USA, LLC	\$3,000,000.00					\$3,000,000.00
Vieyra, Odette c/o Klaproth Law PLLC 2300 Wisconsin Ave NW Suite 100A Washington, DC 20007	835	9/3/2024	Coach USA, Inc.	\$3,000,000.00					\$3,000,000.00
Village of Washingtonville 9 Fairlawn Drive washingtonville, NY 10992	511	8/20/2024	Coach USA, Inc.	\$17,040.00					\$17,040.00
Villalona, Bernardo c/o Sacco & Fillas, LLP 2160 North Central Road Suite 306 Fort Lee, NJ 07024	1681	10/16/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Villatoro, Victor 11 Third St Elizabeth, NJ 07206	1578	9/16/2024	Coach USA, Inc.	\$22,366.40					\$22,366.40
Vortex Industries, Inc. 20 Odyssey Irvine, CA 92618	737	8/29/2024	All West Coachlines, Inc.	\$317.00					\$317.00
VP Industries Inc. PO Box 248 New Hyde Park, NY 11040	205	7/17/2024	Coach USA, Inc.	\$3,670.34					\$3,670.34
W C RASELY RESELLERS INC 115 HERMAN RD BUTLER, PA 16002	658	8/26/2024	Butler Motor Transit, Inc.	\$2,143.75					\$2,143.75
Wajax Limited 11061 269 Street Edmonton, AB T7X 6E1 Canada	1604	9/18/2024	Trentway-Wagar Inc.	\$15,148.25					\$15,148.25
Wallace, Nasir Eichen Crutchlow Zaslow, LLP 40 Ethel Road Edison, NJ 08817	763	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Wallace, Nichole Eichen Crutchlow Zaslow, LLP 40 Ethel Road Edison, NJ 08817	759	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Wallace, Nickoshea Eichen Crutchlow Zaslow, LLP 40 Ethel Road Edison, NJ 08817	761	8/29/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Walter Trapp Inc. 236 Lang Rd Sewickley, PA 15143	253	7/24/2024	Coach USA, Inc.	\$2,605.45					\$2,605.45
Walters, Dwayne c/o Blume Forte Fried Zerres & Molinari Attn: Kenneth W. Elwood One Main Street Chatham, NJ 07928	259	7/25/2024	Coach USA, Inc.	\$250,000.00					\$250,000.00
Ward, Dean E 618 Idaho St, Ste 3 Elko, NV 89801	496	8/20/2024	Coach USA, Inc.	\$1,105.00					\$1,105.00
Ward, Devan C/o The Jaklitsch Law Group Christine Murphy 14350 Old Marlboro Pike Upper Marlboro Pike, MD 20772	1249	9/6/2024	Megabus Southeast, LLC	\$30,000.00					\$30,000.00

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Ward, Devon The Jaklitsch Law Group Christine Murphy 14350 Old Marlboro Pike Upper Marlboro, MD 20772	1285	9/6/2024	Megabus Northeast, LLC	\$30,000.00					\$30,000.00
Ward, Devon The Jaklitsch Law Group Christine Murphy 14350 Old Marlboro Pike Upper Marlboro, MD 07102	1286	9/6/2024	Coach USA, Inc.	\$30,000.00					\$30,000.00
Ward, Teresa c/o Law Offices of David Fink 25 Hooks Lane, Suite 210 Pikesville, MD 21208	1612	9/13/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Ward, Teresa Klein Law Firm Richard Klein 404 Reisterstown Road Baltimore, MD 21208-5321	1600	9/17/2024	Coach USA, Inc.	\$0.00					\$0.00
Washington Suburban Sanitary Commission 14501 Sweitzer Lane Laurel, MD 20707	449	8/15/2024	Dragon Bus, LLC	\$321.68					\$321.68
Washington, Clinton 1806 1st Ave 2B New York , NY 10128	1390	9/9/2024	Coach USA, Inc.	\$4,500.00					\$4,500.00
Washington, Clinton Terence 98 Hoyt Street Apt. 5B Stamford, CT 06905	1357	9/9/2024	Megabus USA, LLC		\$5,000.00		\$5,000.00		\$10,000.00
Waste Connections of Canada 2345 Whittington Dr Cavan-Monaghan, ON K9J 0G5 Canada	757	8/29/2024	Trentway-Wagar Inc.	\$1,190.04					\$1,190.04
Waste Management National Services, Inc. c/o Jacquolyn E. Mills 800 Capitol Street Ste. 3000 Houston, TX 77002	849	9/4/2024	Coach USA, Inc.	\$49,000.00					\$49,000.00
Waste Management National Services, Inc. c/o Jacquolyn E. Mills 800 Capitol Street Ste. 3000 Houston, TX 77002	884	9/4/2024	Coach USA, Inc.	\$20,181.90					\$20,181.90

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Wasteco 150 Orenda Road Brampton, ON L6W 1W3 Canada	1434	9/9/2024	Coach USA, Inc.	\$4,858.52					\$4,858.52
Waters, Michael R. 8075 Leather Harness Street Las Vegas, NV 89131	1235	9/6/2024	Paramus Northeast Mgt. Co., L.L.C.	\$44,329.92					\$44,329.92
WE ENERGIES ATTN: BANKRUPTCY 333 W EVERETT ST MILWAUKEE, WI 53203	617	8/23/2024	Coach USA, Inc.	\$8,188.68					\$8,188.68
Wedige Radiator & AC Inc 224 South Wisconsin Street Elkhorn, WI 53121	538	8/20/2024	Coach USA, Inc.	\$1,305.00			\$1,305.00		\$2,610.00
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1288	9/9/2024	Lenzner Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Centtury Park East Suite 1300 Los Angeles, CA 90067	1290	9/9/2024	Olympia Trails Bus Company, Inc.	\$0.00					\$0.00
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1296	9/9/2024	Sam Van Galder, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1305	9/9/2024	Megabus Southwest, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1320	9/9/2024	Lakefront Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East, Suite 1300 Los Angeles, CA 90067	1321	9/9/2024	Project Kenwood Intermediate Holdings III, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1323	9/9/2024	Red & Tan Enterprises, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1327	9/9/2024	Rockland Coaches, Inc.	\$38,504,640.95					\$38,504,640.95

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1335	9/9/2024	Route 17 North Realty, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1337	9/9/2024	Suburban Transit Corp.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1338	9/9/2024	SL Capital Corp.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1340	9/9/2024	The Bus Exchange, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1346	9/9/2024	Transportation Management Services, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1350	9/9/2024	Trentway-Wagar (Properties) Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1353	9/9/2024	Community Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1354	9/9/2024	Community Transit Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1355	9/9/2024	Butler Motor Transit, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1362	9/9/2024	Elko, Inc.	\$38,504,640.95					\$38,504,640.95

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Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1363	9/9/2024	Coach Leasing, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1364	9/9/2024	Coach USA Administration, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1365	9/9/2024	Coach USA Illinois, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1367	9/9/2024	Colonial Coach Corporation	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1368	9/9/2024	Central Cab Company	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1370	9/9/2024	Commodore Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1375	9/9/2024	Gad-About Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1376	9/9/2024	Dillon's Bus Service, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1378	9/9/2024	Douglas Braund Investments Limited	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1379	9/9/2024	Hudson Transit Corporation	\$38,504,640.95					\$38,504,640.95

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Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1386	9/9/2024	Megabus USA, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1399	9/9/2024	Coach USA, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East, Suite 1300 Los Angeles, CA 90067	1400	9/9/2024	Limousine Rental Service Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1403	9/9/2024	Megabus Northeast, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1409	9/9/2024	Wisconsin Coach Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1410	9/9/2024	Coach USA MBT, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1411	9/9/2024	TRT Transportation, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Los Angeles, CA 90067	1412	9/9/2024	Chenango Valley Bus Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o Cameron Scott 1800 Century Park East, Suite 1300 Los Angeles, CA 90067	1413	9/9/2024	Community Bus Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1421	9/9/2024	Megabus West, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1422	9/9/2024	Orange, Newark, Elizabeth Bus, Inc.	\$38,504,640.95					\$38,504,640.95

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Wells Fargo Bank, National Association 1800 Century Park east Suite 1300 Los Angeles, CA 90067	1423	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1427	9/9/2024	Paramus Northeast Mgt. Co., L.L.C.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1428	9/9/2024	Perfect Body Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1431	9/9/2024	Powder River Transportation Services, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1435	9/9/2024	Short Line Terminal Agency, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1436	9/9/2024	Suburban Management Corp.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1437	9/9/2024	Suburban Trails, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1438	9/9/2024	CAM Leasing, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Los Angeles, CA 90067	1439	9/9/2024	Trentway-Wagar Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1440	9/9/2024	Barclay Airport Service, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1441	9/9/2024	Tri-State Coach Lines, Inc.	\$38,504,640.95					\$38,504,640.95

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Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1443	9/9/2024	American Coach Lines of Atlanta, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1444	9/9/2024	Barclay Transportation Services, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1445	9/9/2024	Coach USA Tours - Las Vegas, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1450	9/9/2024	Central Charters & Tours, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East, Suite 1300 Los Angeles, CA 90067	1457	9/9/2024	Hudson Transit Lines, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1460	9/9/2024	Independent Bus Company, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1463	9/9/2024	Kerrville Bus Company, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1466	9/9/2024	Coach USA MBT, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1488	9/9/2024	Clinton Avenue Bus Company	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East, Suite 1300 Los Angeles, CA 90067	1490	9/9/2024	Rockland Transit Corporation	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1493	9/9/2024	Community Coach, Inc.	\$38,504,640.95					\$38,504,640.95

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Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1494	9/9/2024	Project Kenwood Acquisition, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1495	9/9/2024	Megabus Southeast, LLC	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association c/o: Cameron Scott 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1496	9/9/2024	Community Transportation, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1498	9/9/2024	Megabus Canada Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association 1800 Century Park East Suite 1300 Los Angeles, CA 90067	1499	9/9/2024	Midtown Bus Terminal of New York, Inc.	\$38,504,640.95					\$38,504,640.95
Wells Fargo Bank, National Association, as Prepetition ABL Administrative Agent Attn: Cameron Scott 1800 Century Park East, Suite 1300 MAC E2186-130 Los Angeles, CA 90067	903	8/30/2024	Coach USA, Inc.			\$182,840,770.50			\$182,840,770.50
Wells Fargo Vendor Financial Services, LLC PO Box 13708 Macon, GA 31208	969	9/5/2024	All West Coachlines, Inc.	\$3,338.38					\$3,338.38
Wells Fargo Vendor Financial Services, LLC PO Box 13708 Macon, GA 31208	973	9/5/2024	Coach USA, Inc.	\$8,159.92					\$8,159.92
Wells Fargo Vendor Financial Services, LLC PO Box 13708 Macon, GA 31208	986	9/5/2024	Suburban Transit Corp.	\$3,637.72					\$3,637.72
Wells Fargo Vendor Financial Services, LLC PO Box 13708 Macon, GA 31208	988	9/5/2024	Sam Van Galder, Inc.	\$2,299.82					\$2,299.82
Wells Fargo Vendor Financial Services, LLC PO Box 13708 Macon, GA 31208	991	9/5/2024	Kerrville Bus Company, Inc.	\$8,508.94					\$8,508.94
Wells Fargo Vendor Financial Services, LLC PO Box 13708 Macon, GA 31208	993	9/5/2024	Hudson Transit Lines, Inc.	\$34,718.97					\$34,718.97

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In re Coach USA, Inc
Case No. 24-11258

Creditor Name and Address	Claim No.	Claim Date	Debtor	Current General Unsecured Claim Amount	Current Priority Claim Amount	Current Secured Claim Amount	Current 503(b)(9) Admin Priority Amount	Current Admin Priority Amount	Total Current Claim Amount
Wentland, Vickey c/o Michael J. Joyce 1225 King Street Suite 800 Wilmington, DE 19801	518	8/21/2024	Coach USA, Inc.	\$0.00					\$0.00
West Penn Power 5001 NASA Blvd Fairmont, WV 26554	309	8/2/2024	Butler Motor Transit, Inc.	\$1,580.14					\$1,580.14
Westchester Fire Insurance Company Duane Morris LLP Attn: Wendy M. Simkulak, Esq. 30 S. 17th Street Philadelphia, PA 19103	1072	9/5/2024	Transportation Management Services, Inc.	\$0.00		\$145,998.00		\$0.00	\$145,998.00
Western Automotive 1515 Matheson Blvd E Unit B12 Mississauga, ON L4W 2P5 Canada	1425	9/9/2024	Coach USA, Inc.	\$4,112.50					\$4,112.50
Western States Fire Protection 188 Cirby Way Roseville, CA 95678	23	6/25/2024	Coach USA, Inc.	\$900.00					\$900.00
Western States Propane 1207 Water Street Elko, NV 89801	1684	10/17/2024	Elko, Inc.	\$3,836.54					\$3,836.54
WHITEMARSH CORPORATION 80 BAEKELAND AVENUE MIDDLESEX, NJ 08846	1617	9/23/2024	Coach USA, Inc.	\$2,737.06					\$2,737.06
Whitener, Laverne 1001 N. Calvert Street Baltimore, MD 21202	431	8/15/2024	Coach USA, Inc.	\$5,357.02					\$5,357.02
Whiting, Jonae 1001 N. Calvert Street Baltimore, MD 21202	420	8/15/2024	Coach USA, Inc.	\$3,383.17					\$3,383.17
Whiting, Jr., Joseph 1001 N. Calvert Street Baltimore, MD 21202	419	8/15/2024	Coach USA, Inc.	\$3,938.02					\$3,938.02
Whiting, Tarshia 1001 N. Calvert Street Baltimore, MD 21202	421	8/15/2024	Coach USA, Inc.	\$3,540.24					\$3,540.24
Wiggins, Dorothy Kenneth S. Nugent, PC c/o Matthew Harris Esq. 4227 Pleasant Hill Road Building 11 Duluth, GA 30096	846	9/4/2024	Coach Leasing, Inc.	\$30,000.00					\$30,000.00

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Wiggins, Dorothy c/o Kenneth S. Nugent, PC Attn: Matthew Harris, Esq. 4227 Pleasant Hill Road, Building 11 Duluth, GA 30096	854	9/4/2024	American Coach Lines of Atlanta, Inc.	\$30,000.00					\$30,000.00
Wilcox, Kay 1600 W. Lawndale Drive San Antonio, TX 78209	925	9/3/2024	Megabus Southeast, LLC	\$250.00					\$250.00
Wiley, Andrea Attn: Anthony Lopresti, Esquire 1617 John F. Kennedy Blvd Suite 355 Philadelphia, PA 19103	478	8/19/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Williams, Heather 245 Diamond Bridge Avenue Hawthorne, NJ 07506	231	7/22/2024	Coach USA, Inc.	\$100,000.00					\$100,000.00
Williams, Kathleen Law Offices Of Davis, Saperstein & Salomon Pc 375 Cedar Lane Teaneck, NJ 07666	668	8/26/2024	Community Transportation, Inc.	\$1,000,000.00					\$1,000,000.00
Williams, Keith Attn: 5440 Walkley Ave. Apt 14 Montreal, QC H4V 2M7 Canada	1232	9/6/2024	Coach USA, Inc.	\$215,069.99					\$215,069.99
Williams, Keith Brian 903 Highwood Lane Highwood Trace East Point, GA 30344	779	9/2/2024	Coach USA, Inc.		\$0.00				\$0.00
Williams, Shaunte The Law Office of Evans D. Prieston, PC 47-40 21st Street Suite C 10th Floor Long Island City, NY 11101	588	8/22/2024	Coach USA, Inc.	\$400,000.00					\$400,000.00
Williams, Teleka 223 Prospect Street Apt. 3-2A East Orange, NJ 07017	1631	9/24/2024	Coach USA, Inc.	\$0.00					\$0.00
Williams, Warren 954 Avendia Ponce De Leon Suite 205 - PMB #10433 San Juan, PR 00907	489	8/19/2024	Coach USA, Inc.	\$12,000.00					\$12,000.00

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Williamson Law Group 1851 E. First St., Suite 1225 Santa Ana, CA 92705	586	8/22/2024	Coach USA, Inc.	\$194,244.20					\$194,244.20
Willis Mechanical Inc. 1850 Beaver Ridge Circle Suite E Norcross, GA 30071	81	7/3/2024	Coach USA, Inc.	\$12,129.50					\$12,129.50
Wilson Elser Moskowitz Edelman & Dicker LLP Attn: Mark G. Ledwin 1133 Westchester Ave. White Plains, NY 10604	1720	11/19/2024	Coach USA, Inc.	\$572,031.94					\$572,031.94
Winder, LaDetrica 917 Valley Street Baltimore, MD 21202	1709	11/5/2024	Coach USA, Inc.	\$5,000.00					\$5,000.00
Winder, La'Detrica 1001 N. Calvert Street Baltimore, MD 21202	430	8/15/2024	Coach USA, Inc.	\$4,273.00					\$4,273.00
Winnemucca Convention & Visitors Authority Attn: O. Kent Maher 50 W Winnemucca Blvd Winnemucca, NV 89445	1590	9/17/2024	Coach USA, Inc.	\$3,096.19					\$3,096.19
Winston, Tannia M. Parra Klein LLC Brian A. Klein 404 Market Street Elmwood Park, NJ 07407	651	8/27/2024	Coach USA, Inc.	\$1,000,000.00					\$1,000,000.00
Woods, Tracy c/o Law Offices of Morris Nazarian, APC 10960 Wilshire Blvd Suite 750 Los Angeles, CA 90024	1308	9/9/2024	Megabus USA, LLC	\$1,350,000.00					\$1,350,000.00
Woods, Tracy C/O Law Offices of Morris Nazarian, APC 10960 Wilshire Blvd Suite 750 Los Angeles, CA 90024	1322	9/9/2024	Megabus West, LLC	\$6,039,507.49	\$302,600.00				\$6,342,107.49
Woods, Tracy c/o Law Offices of Morris Nazarian, APC Morris Nazarian 10960 Wilshire Blvd Suite 750 Los Angeles, CA 90024	1339	9/9/2024	Coach USA, Inc.	\$6,039,507.49	\$302,600.00				\$6,342,107.49

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Woods, Tracy c/o Law Offices of Morris Nazarian, APC 10960 Wilshire Blvd Suite 750 Los Angeles, CA 90024	1462	9/9/2024	Coach USA, Inc.	\$1,350,000.00					\$1,350,000.00
Woods, Tracy c/o Law Offices of Morris Nazarian, APC 10960 Wilshire Blvd Suite 750 Los Angeles, CA 90024	1464	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$6,044,507.49	\$302,600.00				\$6,347,107.49
Woods, Tracy c/o Law Offices of Morris Nazarian, APC 10960 Wilshire Blvd Suite 750 Los Angeles, CA 90024	1467	9/9/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$1,350,000.00					\$1,350,000.00
Worthington & Worthington LLC 2370 York Road, Buidling A-2 Jamison, PA 18929	566	8/22/2024	Coach USA, Inc.	\$24,815.70					\$24,815.70
Wright, Anthony Lewis 2025 S 23rd St Philadelphia, PA 19145	629	8/25/2024	Megabus Northeast, LLC		\$1,000.00				\$1,000.00
Wright, Kristen Baer Treger LLP Tracy Baer, Esquire 2121 Avenue of the Stars Suite 800 Los Angeles, CA 90067	1167	9/6/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$500,000.00					\$500,000.00
Wright, Kristen Baer Treger LLP Tracy Baer, Esquire 2121 Avenue of the Stars Suite 800 Los Angeles, CA 90067	1171	9/6/2024	Coach Leasing, Inc.	\$500,000.00					\$500,000.00
Wright, Kristen Baer Treger LLP 2121 Avenue of the Stars Suite 800 Los Angeles, CA 90067	1241	9/6/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Wright, Minnie c/o Michael C. Palmintier 618 Main Street Baton Rouge, LA 70801	1226	9/6/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Wright, Minnie c/o Michael C. Palmintier 618 Main Street Baton Rouge, LA 70801	1231	9/6/2024	Megabus Southwest, LLC	\$500,000.00					\$500,000.00

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WV State Auditor's Office- Public Utilities Division Attn: Vincent Smith 1900 Kanawha Blvd. E Building 1 Room W-100 Charleston, WV 25305	1779	12/6/2024	Lakefront Lines, Inc.		\$24,077.12				\$24,077.12
Wyoming Beverage, Inc PO Box 2249 Gillette, WY 82717	1712	11/8/2024	Powder River Transportation Services, Inc.	\$312.00					\$312.00
Yellowstone Contractor 17 Cokedale Spur Livingston, MT 59047	278	7/29/2024	Coach USA, Inc.	\$850.00					\$850.00
Yoosefian Law Firm, P.C. 135 South Jackson Street, Suite 203 Glendale, CA 91205	778	8/30/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$48,118.27					\$48,118.27
Young II An Reger Rizzo & Darnall LLP Louis J. Rizzo, Esquire 1521 Concord Pike, Suite 305 Wilmington, DE 19803	1215	9/6/2024	Coach USA, Inc.	\$10,000,000.00					\$10,000,000.00
Young, Alexandra Lerner, Steinberg & Associates 359 E. Street Road Feasterville, PA 19053	791	8/30/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Young, Alexandria Lerner, Steinberg & Associates Michael Lerner 359 E. Street Road Feasterville, PA 19053	790	8/30/2024	Coach USA, Inc.	\$500,000.00					\$500,000.00
Zabaleta, Jose 135 South Jackson Street, Suite 203 Glendale, CA 91205	777	8/30/2024	Pacific Coast Sightseeing Tours & Charters, Inc.	\$286,172.20					\$286,172.20
Zarwin Baum Devito Kaplan Schaer Toddy, PC 2005 Market Street 16th Floor Philadelphia, PA 19103-3638	913	9/4/2024	Megabus Northeast, LLC	\$77,889.38					\$77,889.38
ZF Services, LLC 777 Hickory Hill Drive Vernon Hills, IL 60061	144	7/11/2024	Coach USA, Inc.	\$45,398.48					\$45,398.48
Zilberfain, Ava 219 Lakeview Place Bronx, NY 10471	326	8/5/2024	Coach USA, Inc.	\$10,020.00					\$10,020.00
Zilberfain, Ava 219 Lakeview Place Bronx, NY 10471	456	8/8/2024	Coach USA, Inc.	\$10,020.00					\$10,020.00

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Zimenoff, James Coffey Kaye Myers & Olley Two Bala Plaza, Suite 718 City Ave & Decker Blvd 333 E City Avenue Bala Cynwyd, PA 19004	1136	9/6/2024	Community Transportation, Inc.	\$0.00					\$0.00
Zimenoff, James Attn: Coffey Kaye Myers & Olley 333 East City Avenue, Ste 718 City Ave & Decker Blvd Bala Cynwyd, PA 19004	1149	9/6/2024	Coach USA, Inc.	\$0.00					\$0.00
Zimet, Lee G 559 E Saddle River Road Upper Saddle River, NJ 07458	944	9/4/2024	Rockland Coaches, Inc.		\$374.42				\$374.42
Zurich American Insurance Company Jessica Melesio PO Box 68549 Schaumburg, IL 60196	1642	9/29/2024	Transportation Management Services, Inc.	\$1.00					\$1.00
Zurich American Insurance Company Attn: Jessica Melesio Schaumburg, IL 60196	1643	9/29/2024	Central Cab Company	\$1.00					\$1.00
Zurich American Insurance Company Attn: Jessica Melesio PO Box 68549 Schaumburg, IL 60196	1644	9/29/2024	Butler Motor Transit, Inc.	\$1.00					\$1.00
Zurich American Insurance Company Attn: Jessica Melesio PO Box 68549 Schaumburg, IL 60196	1645	9/29/2024	Gad-About Tours, Inc.	\$1.00					\$1.00